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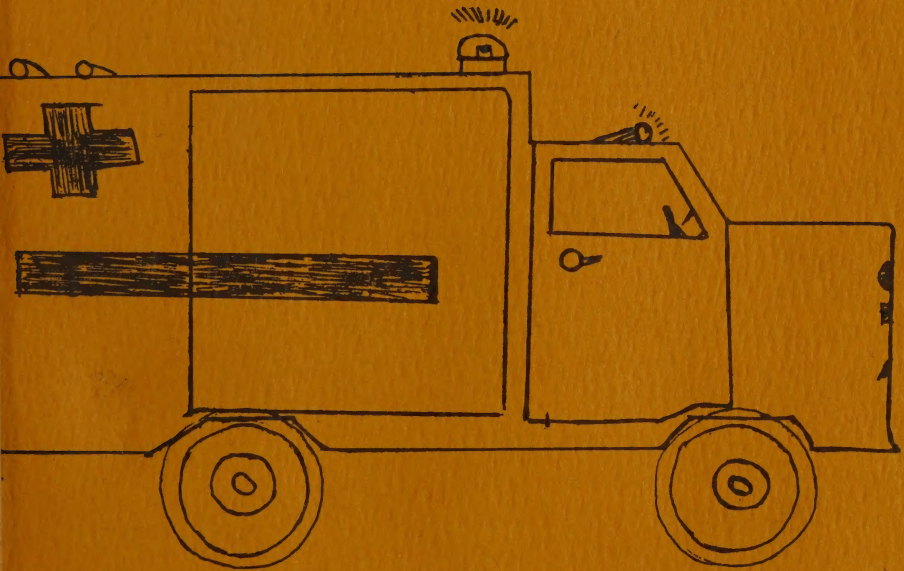
ALLEN COUNTY PUBLIC LIBRARY



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TOWN OF WOODSTOCK

1982



Notice

In accordance with the provisions of chapter 91-A, Sec. 34 R.S. 1954, amended, all resident and non-resident owners are hereby notified to bring into the assessors, on or before April 1, 1982, a true and perfect list of their estates, real and personal, of which they are possessed on the first day of April, 1982 and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

Notice

Dog licenses are due and payable on January first. On all licenses not paid before the first day of April an additional charge of \$4.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted
CLIFFORD A. YORK
FLOYD F. KENISTON
FRANK H. BEAN
Selectmen, Town of Woodstock

Selectmen's Hours

The selectmen meet every Tuesday evening at the Town Office from 7-9 p.m.

Woodstock Town Dump Hours

Tuesdays	8 A.M. - 5 P.M.
Thursdays	8 A.M. - 5 P.M.
Saturdays	8 A.M. - 5 P.M.
Sundays	1 P.M. - 5 P.M.

Planning Board Meeting

The Planning Board members meet the first Tuesday of the month at the town hall. The meeting commences at 7:00 P.M. Interested citizens are invited to attend all meetings.

Annual Report
of the
Officers
of the
Town of Woodstock

P.O., Bryant Pond, Maine

For The
Year Ending Dec., 31, 1982

ME

My name is Kirke Haskell and I am in the 5th grade at Woodstock Elementary School in Bryant Pond, Me. I like to go on hikes in the woods and do recreational activities such as fishing. I like sports like BMX racing, basketball, soccer, karate, and dirt bike racing. My hobbies are collecting license plates, metal signs, and Road and Track magazines. My favorite books and Movies are fantasies and comedies. My future ambition is to be an architect, private investigator, and of course, a rich dude.

Town Officers

Moderator	Frank Bean
Town Clerk	Pamela R. House Floyd Keniston
Selectmen, Assessors, Overseers of Poor	Frank Bean Clifford York
Treasurer	Pamela R. House
Tax Collector	Pamela R. House
Superintendent of Schools	Wayne Gersen
Directors - S.A.D. No. 44	Eva Twitchell Sheryl Wilbur Paul Hillquist
Road Commissioner.	Joseph Campbell Kenneth Koskela
Constables	C. James Knights Brian Stowell Moses Swan Edgar Rainey Kenneth Koskela
Police Matron	Sally Wilson
Sextons	C. James Knights Shirley Koskela
Dump Custodian	C. James Knights Moses Swan
Dog Officer	Edgar Rainey
Trustees of Whitman Memorial Library	Kathleen McAllister Patricia Thurlow Miriam Morgan
Ballot Clerks.	June Demarest Alice Hoyt Kathleen McAllister Evelyn Bean Margaret Hall Barbara Hathaway Catherine Morgan Genneth Berryment

Recreation Committee	Sheryl Wilbur Doreen Benson
Librarian	Pauline Croteau Frances Farnum (asst.) Kathleen McAllister (asst.)
Municipal Fire Warden	Larry A. Whitman
Fire Chief	Larry A. Whitman
1st Ass't Fire Chief	William Seames
2nd Ass't Fire Chief.	Thomas House
Captain	Joseph Campbell
Fire Lieutenant.	Edgar Rainey
Fire Police	Robert Croteau Kenneth MaInnis
Health Officer.	Sally Sawyer
Plumbing Inspector	Samuel H. Timberlake
Director of Civil Emergency Preparedness	Keith Swan
Ass't Director of Civil Emergency Prepared	Joseph Campbell
Planning Board	William Riley Milton Mills Joseph Stowell Floyd Keniston
Board of Appeals (Planning Board)	Denis Corin Carol Stowell Harry Strout Leon Poland Jr. Robert Billings James Chandler
Fair Hearing Authority.	Emery Ryerson Sally Wilson Pauline Croteau
Representative to the Legislature	Karen Brown
Legislature - State House Augusta, Maine 289-2866 263-1406	Box 32 Bethel, Maine 04217 824-2446
State Senator	R Donald Twitchell
State House	Packard Avenue Norway, Maine 04268 743-2419

Report of the Municipal Officers Assessor's Report Valuation

A list of property found April 1, 1982 as returned to the State Bureau of Taxation as required by law:

Real Estate

Value of land		\$ 4,956,580.00
Value of buildings	\$ 10,177,180.00	
Total		15,133,760.00
Personal property	465,770.00	
Exempt valuations	(114,000.00)	
Grand Total		15,485,530.00

Money Voted to be Raised and Assessed

Winter Roads	\$35,000.00	
Summer Roads	25,000.00	
Tarring Roads	22,000.00	
Officers' Salaries	19,000.00	
Fire Dept.	10,900.00	
General Assistance	5,000.00	
Memorial Day	300.00	
Street Lights	7,500.00	
Civil Emergency Preparedness	500.00	
Interest	4,000.00	
Building Fund	1,000.00	
Revaluation	4,972.00	
Ambulance Subsidy	3,746.58	
Health, Welfare	15,000.00	
Insurance	18,075.00	
Truck	15,000.00	
Miscellaneous Orders	15,000.00	
Library	3,000.00	
Dump	7,000.00	
Recreation	1,500.00	
Koskela Road	4,000.00	
Grandstand	1,000.00	
Raised and assessed	203,493.58	
School Budget Meeting	223,990.47	
Special Town Meeting		
Winter Roads	10,000.00	
TOTAL		\$437,484.05

County Tax	18,857.00	
Overlay	11,847.00	
Total		30,704.00
To be raised and assessed		468,188.05
Less Revenue Sharing/Surplus	60,700.00	
Committed		407,488.05

Property Not Included in Valuation

School Property	\$278,720.00	
Church Property	240,457.00	
Fraternal Organizations	105,142.00	
Property of Veterans &		
Veteran's Widows	114,000.00	
Conservation School Property	376,000.00	
Town Property	166,550.00	
State-Owned Property	251,740.00	
TOTAL VALUATION		1,532,609.00

Personal Property Taxed

Production Machinery		
& Equipment	366,070.00	
Watercraft	17,200.00	
Business Equipment	26,570.00	
Other	55,930.00	
TOTAL		465,770.00

Appropriated From Revenue Sharing

Truck	10,000.00	
Revaluation	20,000.00	
Public Wharf	800.00	
Fire dam	200.00	
TOTAL		31,000.00

Block Grant Fund

New Truck	5,000.00
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How Your Tax Dollar Was Spent

Education	.550		
Highway	.214		
Officers' Salaries	.047		
Misc. Orders	.037		
Insurance	.044		
Street Lights	.018		
Recreation	.004		
Library	.007		
General Assistance	.012		
All Others	.080		
TOTAL		\$	1.00

OPERATING COSTS

Town of Woodstock

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	Bal. Fwd. From 1981	Appropriations	Receipts & Trans.	Total Available	Disburse- ments	Balance 12/31/82
GENERAL GOVERNMENT						
Officers' Salaries	—	\$19,000.00		\$19,000.00	\$15,377.59	\$ 3,677.41
Misc. Expenses	—	15,000.00		15,000.00	10,042.20	4,957.80
Misc. Income	—		402.64	402.64		402.64
Health Insurance	—	4,000.00		4,000.00	3,829.08	(170.92)
Unemployment Comp.	—	900.00	32.31	932.31	783.61	148.70
Workmens' Comp.	—	3,500.00		3,500.00	3,987.00	(487.00)
Liab./Fire/Etc.	—	5,500.00	2.00	5,502.00	4,945.62	556.38
Officers Bonds	—	375.00		375.00	375.00	
Maine State Retirement Sys.	—	3,800.00	5,297.05	9,097.05	8,045.58	1,051.47
Tax Map Expense	—		45.14		48.50	(3.36)
Assessing Assistance	—	20,000.00		20,000.00	18,245.25	1,754.75
Office Equip. a/c	—		15.00	15.00		15.00
PROTECTION						
Fire Dept.	—	10,900.00	150.00	11,050.00	11,024.57	25.43
Civil Emergency Preparedness	—	500.00		500.00	350.00	150.00
Street Lights	—	7,500.00		7,500.00	7,875.41	(375.41)
Dump	—	7,000.00	968.00	7,968.00	7,194.38	773.62
ROADS AND BRIDGES						
New Truck	—	15,000.00	36,457.79	51,457.79	55,115.04	3,657.25
Winter Roads	—	35,000.00	26,143.91	61,143.91	67,912.35	(6,768.44)
Summer Roads	—	25,000.00	44,956.65	69,956.65	72,331.20	(2,374.55)
Tarring Roads	—	22,000.00	2,558.06	24,558.06	29,981.25	(5,423.19)
Equipment a/c	—		37,854.61	37,854.61	39,840.53	(1,985.92)
Koskela Road	—	4,000.00	210.00	4,210.00	4,143.80	66.20
RECREATION						
General Recreation	—	1,500.00	241.60	1,741.60	1,474.60	267.00

	Bal. Fwd. From 1981	Appropriations	Receipts & Trans.	Total Available	Disburse- ments	Balance 12/31/82
LIBRARY						
Maintenance	—	30.00		30.00	2,596.11	403.89
Book a/c	—		833.75	833.75	624.75	209.00
HEALTH & WELFARE						
General Assistance	—	5,000.00		5,000.00	2,318.18	2,681.82
Tri-Town Ambulance Service	—	4,972.00		4,972.00	4,972.00	
Oxford County Community Services	—	449.25		449.25	449.25	
Western Older Citizen's Council	—	910.00		910.00	910.00	
Diocesan Human Relations	—	28.33		28.33	28.33	
Western Maine Trans.	—	420.00		420.00	420.00	
Androscoggin Home Health	—	544.00		544.00	544.00	
Tri-County Mental Health	—	1,087.00		1,087.00	1,087.00	
Tri-County Family Planning	—	108.00		108.00	108.00	
SCHOOLS						
SAD No. 44	—	223,990.47		223,990.47	223,990.47	
UNCLASSIFIED						
WCBB	—	200.00		200.00	200.00	
Memorial Day	—	300.00		300.00	300.00	
Town Lot	—	10.00		10.00	10.00	
Planning Board	—		50.00	50.00		50.00
Plumbing Permits	—					
Koskela Cemetery	—	100.00		100.00	100.00	
Microfilming Records	1,000.00			1,000.00		1,000.00
Animal Control	—		323.00	323.00	2,106.28	1,783.28
DEBT & INTEREST						
Tax Anticipation Note	—	250,000.00		250,000.00	250,000.00	
Interest on Tax Note	—	4,000.00	18,466.20	22,466.20	21,985.45	480.75

Officers' Salaries

SELECTMEN

Clifford A. York	\$1,197.50
Floyd F. Keniston (Bookeeping)	400.00
Floyd F. Keniston	872.00
Frank H. Bean	2,280.59

**CLERK, TREASURER, TAX COLLECTOR,
REGISTRAR**

Pamela R. House, Clerk	700.00
Pamela R. House, Treasurer	800.00
Pamela R. House, Registrar	100.00
Pamela R. House, Warden	112.50
Pamela R. House, Tax Collector	5,368.68
Phyllis Coolidge	25.00

FIRE DEPARTMENT

Larry A. Whitman, Chief	800.00
William D. Seams 1st Asst. Chief	400.00
Thomas House 2nd Asst. Chief	300.00

SCHOOL DIRECTORS

Eva C. Twitchell	200.00
Sheryl Wilbur	200.00
Paul Hillquist	200.00

BALLOT CLERKS

371.32

PLUMBING INSPECTOR

Samuel Timberlake	600.00
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CONSTABLE

Brian A. Stowell

CIVIL EMERGENCY PREPAREDNESS

Keith Swan, Director	250.00
Joseph Campbell, Director	100.00

TOTAL**Does not include $\frac{3}{4}$ of fees of \$426.50 for plumbing inspector.

*Paid after books were closed and does not show in total.

Miscellaneous Income & Expense

Income		
Appropriation	\$15,000.00	
Total Available		\$15,000.00
Disbursements		
Fuel Oil	501.70	
Postage	665.70	
Reg. Deeds Fees	118.73	
Koskela Cemetery	100.00	
Maine State Surplus	49.00	
Office Supplies	894.70	
Hall Renovation Supplies	275.51	
Dam Registration	10.00	
Telephone	334.90	
Easement CNRR	1.00	
Grounds Care	831.54	
Printing	735.18	
Safety Deposit Box	12.00	
Lawyers Fees	1,261.00	
Audit Fees	800.00	
Association Dues	771.00	
White Sign	48.71	
Media Ads	115.57	
Mileage Expense	389.85	
Electricity	362.79	
Telephone	334.90	
Septic Lights Investig.	150.00	
Cemetery Care	724.70	
Notary & Recorder	69.00	
Other Labor & Expenses	484.72	
Total Disbursements		\$10,042.20

Miscellaneous Income

Income		
Hall Rental	280.00	
Overpayments	39.58	
Other	83.08	
Total Income		\$ 402.66

Dump

Income

Appropriations	7,000.00	
County Comm.	968.00	
Total Available		\$ 7,968.00

Disbursements

Attendants Wages		
M. Swan	4,635.00	
C. J. Knights	958.00	
Fire Expense	96.00	
K. Koskela (Bulldozing)	560.00	
Hadleys (Bulldozing)	50.00	
Highway Dept.	755.00	
Telephone	50.08	
Lloyd Davis	48.30	
Robert Davis	42.00	
Total Disbursements		\$ 7,494.38

Assessing Assistance A/C

Income

Appropriations	\$20,000.00	\$20,000.00
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Disbursements

Survey Layout Forestry	18,000.00	
P. P. House, Typing	248.25	
Total Disbursements		\$18,245.25

Truck Replacement

Income

Appropriations		
Appropriation	15,000.00	
Fed. Rev. Sharing	20,000.00	
Fire Insurance	11,380.00	
K. Koskela	77.79	
Block Grant Fund	5,000.00	
Total Income		\$51,457.79

Disbursements

Doron East Ham Shock	680.00	
K. Koskela	300.00	
Ripley & Fletcher	46,984.00	
H. Fairfield	7,151.04	
Total Disbursement		\$55,115.04

Public Wharf and Dam

Income

Appropriation		
Wharf	800.00	
Dam	200.00	
Total Income		\$ 1,000.00

Disbursements

W. Seames	1,000.00	
S. Pingree	37.80	
Emery's Building Supply	196.11	
Total Disbursements		\$ 1,233.91

Grandstand

Income

Appropriations	1,000.00	
Total Income		\$ 1,000.00

INCOME	Roads	Roads	Roads	Road	Equipment a/c	Total
Billing Winter Roads						
State of Maine	\$ 2,909.00	\$44,956.65				2,909.00
Town of Bethel	3,520.00					3,520.00
Thornton Farms	853.65					853.65
Conservation Camp	100.00					100.00
Dump Work	340.00	415.00				755.00
Tarring Driveways			1,255.00			1,255.00
Equipment Rental	15.00	47.00			15.00	77.00
Town of Greenwood		500.00		210.00		500.00
Culvert Sale						210.00
Reimbursement (Equip.), etc.					3,702.75	3,702.75
Overpayments Returned					309.01	309.01
Block Grant Fund	8,406.26					8,406.26
TOTAL INCOME	\$16,143.91	\$45,918.65	\$ 1,255.00	\$ 210.00	\$4,026.76	\$ 22,597.67
DISBURSEMENTS						
Payroll	\$17,585.96					\$ 32,030.71
Hired Plowing	3,530.18	\$10,333.25	\$ 2,299.50	\$1,812.00		3,530.18
Plow - Edge	2,478.78					2,478.78
Welding	60.00					60.00
Sand	799.50					799.50
Salt	12,315.94	579.00				12,894.94
Labor	441.00	936.50	1,174.65	552.00		3,104.15
Gravel/Trucking	1,473.95	49.00	275.80			1,798.75
Cold Patch/Paving		42,180.08	19,527.89			61,707.97
Culverts		1,410.14				1,410.14
Equipment Hired						
Hadley's	985.50	227.50				1,213.00
L. Poland	137.00	1,505.00				1,642.00
K. Koskela		120.00		600.00		720.00
W. Rainey	1,100.00					1,100.00
W. Seames		3,421.23		420.00		3,841.23
R. Douglas	1,934.00					1,934.00
Building Repairs	296.24					296.24
Blasting		177.55	269.85	170.00		617.40
Equipment Costs	5,995.30	449.95	3,694.56	(276.20)	6,626.53	16,490.14
Equipment Use	18,779.00	10,992.00	2,739.00	854.00		33,314.00
Recording Deed				12.00		12.00
TOTAL DISBURSEMENTS	\$67,912.35	\$72,331.20	\$29,981.25	\$4,143.80	\$6,626.53	\$180,995.13

Recreation

INCOME

Appropriation	1,500.00
Rec. From Dorene Benson	89.93

TOTAL INCOME

1,589.93

DISBURSEMENTS

Equipment (Hobbs)	454.05
Coaching Jerry Durgin	450.00
Trophies	115.55
Swimming Lessons, Paula Mills	455.00

TOTAL DISBURSEMENTS

\$1,474.60

Insurance

APPROPRIATIONS

Health Insurance	4,000.00
Unemployment Comp. Ins.	900.00
Workman's Comp. Ins.	3,500.00
Casualty & Liability Ins.	5,500.00
Officer's Bond	375.00

TOTAL AVAILABLE

\$14,275.00

DISBURSEMENTS

Health Insurance	3,829.08
Unemployment Comp. Ins.	751.30
Workman's Comp. Ins.	3,987.00
Casualty & Liability Ins.	4,945.35
Officer's Bond	375.00

TOTAL DISBURSEMENT

\$13,887.73

Fire Department

INCOME

Hall Rental	245.00
Appropriation	10,900.00

TOTAL AVAILABLE

\$11,145.00

DISBURSEMENTS

Electric Power	193.07
Heating	1,990.47
Repairs and Gasoline	750.37
Supplies	280.16
Payroll	640.00

TOTAL DISBURSEMENT

Dues	10.00
Equipment	<u>7,256.50</u>

\$11,120.57

Library Maintenance

INCOME

Appropriation	\$ 3,000.00
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Disbursements

Electric Power	271.62
Fuel Oil	350.75
Librarian Pauline Croteau	1,436.08
Asst. Lib. Frances Farnum	103.85
Kens & Freds Carpets	205.00
R. McAllister	75.25
F. Keniston	75.60
Highsmith Co.	54.58
K. McAllister	<u>19.78</u>

TOTAL DISBURSEMENTS

2,596.11

Library Book Account

INCOME

State of Maine	209.00
Rec. from Trust Fund	<u>624.75</u>

TOTAL INCOME

833.75

DISBURSEMENTS

Books & Magazines	<u>624.75</u>
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TOTAL

624.75

Highway Department Payroll

Kenneth Koskela	13,087.37
Joseph Campbell	11,800.24
Kurt Martin	907.00
Edgar Rainey	3,588.60
James Lizotte	234.00
Waito Koskela	356.50
Phillip Jackson	<u>190.00</u>

TOTAL

\$31,369.71

Treasurer's Report

General Funds

Cash on hand and in bank on January 1, 1982	\$ 25,936.41
Cash Receipts - Numbers 751 - 950 and 1001 -1173.	<u>1,361,602.76</u>
	1,387,539.17
Expenditures - Warrants 1 through 52 inc. (2 journal entries inc.)	<u>1,393,308.95</u>
Cash on hand and in bank on January 1, 1983	(-5,769.78)

Federal Revenue Sharing Funds

Balance on deposit January 1, 1982	\$ 42,800.40
Received from Fed. Gov. and placed on deposit and account.	18,012.00
Interest accrued on matured notes	<u>5,014.20</u>
	65,826.60

Transferred to General Fund for following expenditures:

New Truck	\$20,000.00
Revaluation	20,000.00
Wharf	800.00
Dam	<u>200.00</u>
Total Expenditures	- 41,000.00

Balance on deposit January 1, 1983	\$ 24,826.60
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*Included in this balance is \$15,615.51 for building fund. Amount available on January 1, 1983 for expenditures in 1983 is \$9,211.09.

Respectfully submitted,
PAMELA R. HOUSE
Treasurer

Library Joint Fund

Balance in Bethel Savings Bank 1/1/82	\$ 1,716.41	
Dividends	105.28	
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Total for 1982		\$ 1,821.69
Balance in Maine Savings Bank 1/1/82	727.63	
Dividends	41.02	
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Total for 1982		+ 768.65
Balance January 1, 1983		<hr/> \$ 2,590.34

Perley James Dudley Library Fund

Balance in Maine Savings Bank 1/1/82	\$1,030.95	
Dividends	58.15	
Less: Transferred to Library Book A/C	31.00	
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Balance January 1, 1983		1,058.10

Anna L. Barker Library Fund

Balance in Maine Savings Bank 1/1/82	\$ 2,513.76	
Dividends	141.81	
Less: Transferred to Bibrary Book A/C	593.75	
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Balance January 1, 1983		\$ 2,061.82

**6 Month Money Certificate
Whitman Memorial Library**

Balance January 1, 1982	\$13,282.85	
Dividends	1,690.62	
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Balance on January 1, 1983 (Casco Bank & Trust Co.)		14,973.47

**Anna L. Barker High School
Scholarship Fund**

Balance in Maine Savings Bank 1/1/82	1,032.71	
Dividends	56.49	
Less: Paid Anna Infiorati for Scholarship	56.42	
	<hr/>	
Balance January 1, 1983		\$ 1,032.78

Cemetery Trust Funds

RECEIPTS:

Maine Savings Bank	\$534.50
Bethel Savings Bank	530.50
Received for Trust Funds	150.00

Total Receipts for 1982

\$ 1,215.00

EXPENDITURES:

Maine Savings Bank (for trust funds)	150.00
C. James Knights (caretaker)	876.00
Lee Farrar (lawn mower)	189.00

Total Expenditures for 1982

\$ 1,215.00

Cemetery Trust Fund

	Original Fund	Expended 1982	Balance 1/1/83
Abbott - Farrington	\$200.00	\$ 11.00	\$ 334.70
Andrews, Ormond L.	200.00	10.00	360.92
Bacon, Herbert C.	200.00	10.00	390.84
Barker, Charles K.	300.00	10.00	807.56
Bartlett - Burns	500.00	22.00	1,240.57
Bean, Edward O. Heirs	200.00	2.00	227.56
Berry, Angie	122.42	9.00	311.02
Berry, C.H. & D.A.	78.94	9.00	111.33
Bessey, William W.	229.74	9.00	423.58
Billings, Maud M.	200.00	14.00	711.62
Billings, Roydon & Kathleen	500.00	10.00	586.94
Bowker, A.P. & Bacon, H.A.	400.00	17.00	1,354.38
Bowker, Albert L.	200.00	10.00	408.69
Bowker, Charles	200.00	12.00	335.12
Bowker, James	200.00	14.00	328.67
Brooks, Gleyenn & Georgianne	100.00	9.00	113.36
Bryant, Daniel	200.00	10.00	393.41
Bryant - Hemingway	200.00	12.00	298.91
Chase, A. Mont & Anna F.	200.00	14.00	385.55
Chase, Joseph Cummings	200.00	10.00	330.17
Cole, Cynthia A.	100.00	14.00	197.03
Cole, Fred M.	200.00	12.00	397.65
Cole Hill Cemetery	12.00		58.34
Cole, Myra	50.00	5.00	55.01
Cole, Reuben	200.00	17.00	508.03
Crawford - Cushman	100.00	10.00	108.82
Crockett, George W.	100.00	10.00	506.26
Crockett, Georgia A.	200.00	49.00	412.23
Crockett, Robert C.	200.00	8.00	222.09
Crooker, Vertie	100.00	11.00	108.40
Cummings, Fannie P.	200.00	12.00	286.25
Cummings, L.N.	50.00	5.00	53.63
Cushman, G.L.	200.00	2.00	373.54
Day, James M.	150.00	12.00	180.44
Day, Thomas	200.00	14.00	521.62
Dudley, Ansel & Josephine	400.00	12.00	936.07
Dunham - Small	400.00	22.00	1,342.86
EnEarl, Ida May	100.00	10.00	158.31
Farnum, David W. & Carolyn J.	400.00	17.50	608.37
Farnum, James H.	200.00	20.00	526.83

Farnum, James H. & Dudley			
Lots (flowers)	200.00		255.43
Farrar, Jerry B.	200.00	12.00	404.61
Farrar, Stanley G. & James F.	200.00	8.00	229.13
Felt, Lena M.	314.72	2.00	681.55
Gallison, John	100.00	9.00	127.32
Hathaway, John E.	200.00	12.00	295.61
Hathaway, Raeburn B.	200.00	11.00	273.07
Hill, Charles	150.00	8.00	225.20
Hooper, Donald O.	200.00	11.00	351.64
Jackson, Clara L.	200.00	10.00	336.23
Johnson, Oscar	100.00	11.00	132.65
Kimball - Dudley	250.00	14.00	619.34
King, Ralph A.	100.00	10.00	124.93
Langway, Marion	100.00	7.00	112.92
Linscott, Laura Day	200.00	10.00	343.21
Littlefield, John S.	200.00	16.00	407.13
Lurvey, John B.	200.00	2.00	485.30
Mills, Edward A. & Blaine A.	200.00	10.00	307.76
Mills, Luella & O'Neil	200.00	12.00	241.48
Mosher, Birdena	200.00	20.00	396.20
Noyes, Charles E.	150.00	2.00	164.62
Noyes, Winfield H.	200.00	12.00	543.32
Parker, Alida Bailey	200.00	10.00	451.09
Perham, Edwin R.	101.74	11.00	180.41
Perham, Sidney Heirs	100.00	11.00	107.90
Poulin, Achille	100.00	10.00	127.58
Richmond, Albert A. & Sylvania	200.00	12.00	431.26
Ricker, Arthur C.	200.00	12.00	735.46
Ricker, Lawrence	124.05	12.00	177.12
Ricker, Thomas	200.00	17.00	580.48
Ring, Linwood A. & Arthur L.	200.00	9.00	277.05
Rowe, Lee M.	100.00	10.00	153.52
Russ, Albert H.	200.00	16.00	390.69
Russ, Henry H.	200.00	10.00	324.93
Russ, Samuel L.	200.00	10.00	330.30
Smith, Clarence - Cole, Herman	200.00	14.00	590.02
Soule - Jacobs	200.00	12.00	506.38
Stanley - Harding	200.00	10.00	429.15
Stephens, George E.	200.00	2.00	568.96
Stevens, Fred L.	200.00	9.00	327.99
Stone, Anthony R. & Mary	100.00	7.00	114.05
Swan, Ada B.	100.00	10.00	259.37
Swan, Emery C.	200.00	10.00	659.64
Sweetser, Samuel & Ella	201.00	9.00	432.64
Tilton, Frederick E.	50.00	4.00	54.71

Titus, John A.	200.00	14.00	460.99
Twitchell, Flossie E.	200.00	10.00	247.62
Tyler, Harold G. & Fred	150.00	12.00	180.26
Tyler, Lawrence	100.00	8.00	111.27
Veinot, W.L.	200.00	9.00	126.90
Vittum, Helen	200.00	14.00	261.45
Whale's Back Cemetery	200.00	1.50	396.92
Whitman Cemetery	150.02	1.00	263.33
Whitman, George W.	200.00	10.00	360.99
Whitman, Elizabeth R.	100.00	10.00	198.64
Whitman, H.S.	200.00	20.00	458.25
Wyman - Elliot	200.00	9.00	300.49
York, George H.	200.00	14.00	598.51
	<u>\$17,834.63</u>	<u>\$1,065.00</u>	<u>\$36,251.65</u>

Tax Liens (1980 taxes)

Liens in treasurer's hands 1/1/82	\$16,532.10
Collected in 1982	<u>10,308.41</u>
Liens in treasurer's hands 1/1/83	\$ 6,223.69
*Richard L. & Patricia S. & Richard C. Austin (J.T.)	\$ 133.56
*Bernice Benson Heirs	551.20
*Arthur F. & Louise Cody (J.T.)	261.29
*Erwin Cole	204.05
*John & Carol Cox Jr.	163.24
*Bradley L. & Helen Davis	166.95
*Gregory H. Freeman	169.46
Forest Hammond	2.65
*Peter Ray Hooper & Mary Ann Izzo (J.T.)	413.40
*Sargent E. & Betty M. Hoopes III	630.70
*Charles H. & Grace E. Hurd (J.T.)	561.54
*Charles H. & Grace E. Hurd (J.T.)	1,562.44
*George R. Kerr, Jr.	385.57
*Richard Don LaVoie, Jr.	133.56
*Rickie D. & Melissa M. Osgood (J.T.)	148.40
Donald J. & Joyce E. Poland	120.58
*Sanford A. & Martha J. Ricker (J.T.)	77.68
*Basil Seguin	444.67
*Annie Tyler Heirs	83.47
*Clyde Wardwell	9.28
Total	<u>\$6,223.69</u>

*Paid after December 31, 1982

Tax Liens (1981 taxes)

Transferred from 1981 tax account	\$22,179.85
Collected after liens filed	4,578.43
	<hr/>
Liens in treasurer's hands 1/1/83	17,601.42
Richard L. & Patricia S. & Richard C. Austin (J.T.)	141.12
Bernice Benson Heirs	582.36
Harry R. Burgess	235.94
Arthur F. & Louise M. Cody (J.T.)	276.11
Erwin Cole	219.28
Donald Cox (T.P.)	39.20
John Cox, Jr. & Carol	172.48
Bradley L. & Helen Davis (J.T.)	176.40
Ronald O. & Brenda M. Dyke	450.80
David Farnum	140.65
Richard G. Felt	1,383.02
Gregory H. Freeman	274.40
Peter Ray Hooper & Mary Ann Izzo (J.T.)	436.84
Sargent E. Hoopes III & Betty M.	666.40
Charles H. & Grace E. Hurd (J.T.)	1,681.68
Charles H. & Grace E. Hurd (J.T.)	656.84
Floyd Hurd	181.30
Arnold Kennison	74.87
George R. Kerr Jr.	407.43
Caroline Mercado	72.76
Carolyn Mercado	196.00
Earl C. & Atatha Merrill (J.T.)	549.53
Evelyn Morin	294.49
Rickie D. & Melissa M. Osgood (J.T.)	156.80
Mary Pławlock (T.P.)	173.46
Donald J. & Joyce E. Poland	127.40
Janice F. Rawson	842.80
Edgar A. & Susan E. Rainey	730.83
Sanford A. & Martha J. Ricker (J.T.)	235.20
Sanford A. & Martha J. Ricker (J.T.)	2.70
Vera Robbins Heirs	302.33
Walter T. Rohr, Jr. & Phyllis E. (J.T.)	337.12
Basil Seguin	469.91
Donald & Barbara G. Sisson	3,191.61
Leaton Sumner, Jr.	182.04
Harold & Betty Verrill	418.46
Clyde Wardwell	9.80

Town of Woodstock

23

Hilda Wild	88.20
Hilda Wild	50.71
Myron Winslow	167.34
Clayton York	107.56
Ernest A. & Margaret L. Pike	697.75
Total	<u>\$17,601.42</u>

1982 Unpaid Taxes

Walter Appleby, Jr. & Laurene (J.T.)	\$ 490.88
Richard L. & Patricia S. & Richard C. Austin (J.T.)	146.88
Donald Allen	204.00
Eldon C. & Carmen L. Bartlett	785.40
Bernice Benson Heirs	606.14
Leroy C. Bestick	612.51
Carl & Alliene Bonney (J.T.)	285.60
Larry Buck & Deborah Farnum	30.60
Everett G. & Carmella Burd (J.T.)	939.16
Harry R. Burgess	245.56
John A. Card & Louise Cimalove	153.51
Richard W. Carlson & Patricia C. Swanson Carlson	1,101.60
Hazel Cary	490.62
Rodney Cary	121.38
Carl Cash (T.P.)	188.96
Rodney & Lois Chase	367.71
Helen Clapp	57.12
Arthur F. & Louise M. Cody (J.T.)	287.39
Earl W. Colby	5.09
Christine Cole	330.22
Erwin Cole	228.23
Winthrop M. Comley, Jr. & Dorothy (J.T.)	288.41
Donald Cox (T.P.)	40.80
John Cox, Jr. & Carol	179.52
Richard E. & Nancy L. Cross	531.93
Robert & Pauline Croteau (J.T.)	208.25
Casco Bank & Trust Co.	510.00
Bradley L. & Helen Davis (J.T.)	183.60
Dorothy T. & Victor C. Davis (J.T.)	107.86
Gayden G. Thomas Davis	12.49
Ronald C. Davis, Jr.	870.06
James D. Delamater & John B. Gould	331.44
Tom Demarest	204.00
Grace L. & Wayne N. Dixon (J.T.)	7.40
Chester L. & Mae Doloff	300.14
Walter A. & Ramona Dow	1,101.60
Arlene Dudley	346.80
Ronald & Elizabeth Duguay	651.78
Richard Duplessis	102.00
Ronald O. & Brenda M. Dyke	469.20
Equitable Trust	5.87

Sylvia R. Evans	285.60
Donald Farnum	17.85
Lewis & Betty Faulkingham (J.T.)	179.98
Richard G. Felt	1,302.23
Sharon Felt (T.P.)	152.23
John Ford	11.83
Gregory Freeman	285.60
John & Lorraine Franks	408.00
Edward Gammon	140.25
Bonita Gammon	673.46
Carroll J. Gautreau etals	252.96
John L. Goodale	308.04
Leroy W. Gray, Jr. & Rose Marie (J.T.)	706.60
Erlon Hadley Jr.	398.31
Dale Hadley (T.P.)	180.29
Erlon C. & Maude Hadley (J.T.)	1,806.93
Beryl D. Hall	979.20
Forest Hammond	2.80
Gary Harlow	38.25
Edmund & Carol Haskell	3.43
Martha Jean Whitman Hayes & William V. (J.T.)	23.20
Justo (Sonja) Hernandez	23.21
V. Stanley & Claire Holland	129.03
Arlie B. & Edna Holman	188.70
Peter Ray Hooper & Mary Ann Izzo	475.06
Sargent E. Hoopes III & Betty M. (J.T.)	693.60
Charles H. & Grace E. Hurd (J.T.)	2,453.61
Floyd Hurd	209.10
Kathryn A. Hurd	190.23
Bernice M. Infiorati	15.56
Robert B. & Phyllis F. Jackson	202.31
Gerald O. & Virginia T. Johnson (J.T.)	612.00
Jeffrey L. & Doreen I. Johnson (J.T.)	485.52
Richard & Louise Kangas (J.T.)	138.12
George R. Kerr Jr.	342.06
Brenda Knapp	158.10
Brian D. & Donna S. Knightly	452.12
Nicholas & Martha Kontoes	362.87
Frank E. & Patricia A. Landry (J.T.)	714.00
Richard Don Lavoie, Jr.	146.88
James & Marjorie J. Lembo (J.T.)	84.40
James & Susan M. Lovering	314.66
Christopher & Helen Manjourides (J.T.)	169.56
Carson Martin	792.03
Donald Mason Sr. & Virginia E. Mason (J.T.)	5,047.97
Caroline Mercado	279.74

Earl C. & Agatha Merrill	571.97
Evelyn Morin (T.P.)	306.51
Charles G. & Rosemary McAllister (J.T.)	632.40
Thomas F. McCarthy	183.60
Percy McInnis	335.83
Henry P. & Shirley W. McNeil	5.61
Mobil Oil Company	27.54
John MacGrady	4.34
Robert McAfee	5.10
James A. & Mary Ann Nicholas (J.T.)	196.85
Frederick Noyes II	254.85
Mary Noyes	2.81
Sherbourne & Frederick II Noyes	155.04
Rickie D. & Melissa M. Osgood (J.T.)	163.20
Herman E. & Nancy W. Palmer	265.20
Christine Parker	98.29
Mary Piawlock (T.P.)	180.54
Ernest A. & Margaret L. Pike (J.T.)	726.24
Pine State Tobacco & Candy Co.	58.13
Robert I. Pike	271.07
Stanwood & Joyce Pingree	347.31
Dennis Poland	190.49
Donald J. & Joyce E. Poland	132.60
Richard Powell, Jr. & Beverly (J.T.)	93.84
Maurice J. & Elizabeth J. Prince (J.T.)	560.72
Delton & Cynthia Proctor	39.27
Rafuse Oil Company	7.65
Donna Rainey	192.50
Edgar A. & Susan E. Rainey (J.T.)	760.66
Donald B. Rand	210.89
Howard Rand Sr.	224.40
Janice F. Rawson	877.20
Rodney M. & Judith E. Redding (J.T.)	29.07
Gail Rein	202.72
Sanford A. & Martha J. Ricker (J.T.)	247.60
Raymond Robbins Heirs	275.15
Vera Robbins Heirs	314.67
Albert L. & Peggy Roberts (J.T.)	265.20
Rev. David A. Robinson	497.76
Abated After 1/1/83	991.44
Walter T. Rohr, Jr. & Phyllis E. (J.T.)	350.88
Isabel England Russell	538.56
Noreen B. Russo	313.65
Duane Ryerson	897.60
Anne H. & Herbert F. Schumann, Gertrude McGrady	632.40
Alfred W. Scott	116.47

Basil Seguin	489.09
Starr D. Seguin	673.72
Carl W. Selin	22.19
Sebago Ice	10.46
Elizabeth A. Silver	669.89
Donald & Barbara G. Sisson (J.T.)	3,356.57
St. Peter's & St. Andrew's Church	118.32
John I. & Priscilla J. Staley (J.T.)	126.23
Walter R. & Susan K. Staples	734.40
Dorothy (Russo) Stephens	869.04
Clifford A. & Joyce A. Stewart (J.T.)	224.40
Stowell Wood Products	25,174.88
Wm. L. & Elizabeth F. Strickler	148.66
Leaton Sumner Jr.	189.47
Sands Products	4.85
Waywood E. & Kathy A. Taylor	293.76
Bruce & Kathleen Thurlow	181.05
Mark Thurlow	40.80
Paul S. Troester	5.10
Torri Troester	153.00
Carroll R. Verrill	326.40
Harold S. & Betty M. Verrill	435.14
Janet Vincent (Condon)	204.00
Harold A. & Bertha I. Walker (J.T.)	554.12
Calvin K. & Joann M. Wardwell	130.56
Ralph M. Warrington	671.42
Nancy E. Watson	330.48
George E. Wheeler	253.24
Hilda Wild	91.80
Hilda Wild & Lucille Taylor	105.57
John Jay Willard & Elizabeth V. (J.T.)	571.20
Leslie L. Wilson	212.42
Warren O. Betty Wilson	81.60
Andrea Wing	163.20
Myron Winslow (T.P.)	174.16
Clayton York (T.P.)	111.94
Joseph & Sophia Zemaitis	308.30
Supplemental	<u>2,446.11</u>
Total	<u>\$91,406.77</u>

Tax Collector's Reports 1982

EXCISE TAXES

Receipts 1 through 999 \$35,372.16

1982 REAL ESTATE TAXES

Commitment	\$397,488.14
Supplemental	+ 4,718.29
Abatements	<u>- 5,923.28</u>
Total	<u>\$396,283.15</u>
Sheets Collected	\$305,538.12
Error in posting transferred from discounts to tax a/c	+ 32.29
Overpayments	- 694.03
Uncollected taxes	<u>91,406.77</u>
Total	<u><u>\$396,283.15</u></u>

ABATEMENTS:

No. 75 James & Elinor Keen	\$ 34.94
No. 76 Stan Farrar	82.00
No. 77 Taisto Koskela	281.52
No. 78 Void	
No. 79 Void	
No. 80 Charles Clifford	41.00
No. 81 Ada Balentine	41.00*
No. 82 Florence Benson	41.00
No. 83 Lee Billings	82.00
No. 83A Hazel Berryment	41.00
No. 84 Victor Brooks	82.00*
No. 85 Robert Day	82.00*
No. 86 Hilding Gustafson	82.00
No. 87 Elden Hathaway	82.00*
No. 88 Robert Jackson	82.00
No. 89 George Kerr	82.00
No. 90 Eugene Kinderman	82.00*
No. 91 Shirley Koskela	82.00*
No. 92 Fred Noyes, Jr.	82.00
No. 93 Esther Pierce	82.00*

No. 94	Void	
No. 95	Harold Verrill	82.00
No. 96	Void	
No. 97	Charles Cash	90.78
No. 98	Charles Reiss & Katina Colombotos	262.91
No. 99	Floyd Stevens	82.00
No. 100	V. Stanley & Claire Holland	191.25
No. 101	Leroy Abbott Heirs	84.41*
No. 102	Clarence Cummings	2.80
No. 103	Eugene Kinderman	40.29*
No. 104	Charles Bassett	757.86
No. 105	Edward Gammon	757.86
No. 106	Ethel Davis	2.04
No. 107	Cecil Farnum	6.38
No. 108	Charles Reiss & Katina Colombotos	78.65
No. 109	Delton Briggs	75.46
No. 110	Gordon Mallor	14.28
No. 111	Paul Beaton	16.17*
No. 112	Louis Sicotte	5.10
No. 113	Alice Wing	3.65
No. 114	Albert Penley, Jr.	12.75
No. 115	Ruth Haskell	16.83*
No. 116	Stephen Wadsworth	244.80
No. 117	Everett Kandarian Et Al	133.88
No. 118	Thelma Abbott	81.60
No. 119	Void	
No. 120	J.P. Cullinan	8.67
No. 121	William Riley	267.02
No. 122	Faye Roberts	82.00
No. 123	Void	
No. 124	Larry Buck	51.00
No. 125	Miriam Morgan	81.60
No. 126	David Farnum	334.82
No. 127	Wendall Twitchell	490.62
No. 128	Nelson J. & Medora Mahar	2.80
No. 129	Vernon Poland	82.00
No. 130	Void	
No. 131	Albert Penley, Jr.	11.73
No. 132	Clarence Cummings	2.81
Total		<u>\$5,923.28</u>

*Overpayments paid back after December 31, 1982.

SUPPLEMENTAL TAXES 1982

Henry P. & Shirley W. McNeil	\$737.46
Charles Bassett	77.14
Robert B. & Phyllis F. Jackson	1,970.00
Peter & Annie Rosenberg	81.60
Geffrey V. & Heidi M. Inman	81.60
Daniel Billings	76.50
Stanwood & Joyce Pingree	81.60
Bruce Farrar	148.92
Lloyd Poland	3.59
Lenwood Andrews	115.52
Lenwood Andrews	61.20
Wendall Twitchell	1,038.36
Gary & Sandra Savage	<u>244.80</u>
Total	\$4,718.29

TAX LIEN BALANCE FOR 1981 TAXES

Uncollected taxes 1/1/82	\$61,497.15
Supplemental	+ 1,009.40
Abatements	<u>- 1,096.70</u>
Total	\$61,409.85
Sheets Collected	<u>- 38,646.42</u>
Total	\$22,763.43
Uncollected Personal Property	<u>- 583.58</u>
Total Amount of Tax Liens Filed	\$22,179.85

SUPPLEMENTAL

Geffrey & Heidi Inman	\$ 49.00
Walter S. & Mary Emmons	78.40
Walter & Romana Dow	<u>882.00</u>
	\$1,009.40

ABATEMENTS

Warren Wilson & Raylene Hopkins	\$ 317.52
Edgar Rainey	49.00
Delton & Cynthia Proctor	228.83
William Riley	200.00
Annie Tyler Heirs	294.49
Joseph Croteau	<u>6.86</u>
Total	\$1,096.70

PERSONAL PROPERTY UNCOLLECTED

George Colby	21.56
Peter Ray Hooper	19.60
Charles H. & Grace Hurd	47.29
Charles H. & Grace Hurd	18.86
Floyd Hurd	19.60
Tom Demarest	196.00
Pine State Vending	91.87
Stanwood & Joyce Pingree	19.60
Duane Ryerson	4.65
Donald Sisson	33.32
David Stonge	30.38
Donald Mason	<u>80.85</u>
Total	583.58

Whitman Memorial Library Report

The circulation of books for 1981 was as follows: Adult fiction, 2,442, Non fiction, 214, Paperbacks, 650 and Magazines, 152. Young people, Fiction, 600, Non fiction, 89 and Paperbacks, 222.

We purchased 105 new books and 20 paperbacks during the past year. We also received 36 books as gifts to the library, and several magazines and paperbacks. We wish to thank all of you people that contributed. It is greatly appreciated.

The reading hour was held during the summer months for the children, and although we didn't have a large group, we had lots of fun. A big thank you to all the mothers that helped make it a success.

The floor in the Library has been refinished and we have had an entrance rug runner laid to help protect the floor. The toilet facility has been repaired and put in good condition.

During the summer we had a flea market and book sale on the Library lawn. From the money we received selling books, and good food, home baked by the Trustees, we were able to buy a much needed electric broom and extension cord. Also purchased was a set of Child Craft Books and several other books and paperbacks. The rest of the money went for postage and other small expenses. Our sale was a big success and we may do it again.

In the fall season we attended a S.M.L.S. meeting at Greenville, Maine. Book banning and the laws pertaining to it, were discussed. We also learned about the laws pertaining to the right to privacy. These laws protect the reader in respect to what he chooses to read. It was a very informative meeting, and a beautiful trip, as all the leaves were in full color.

One of our aims for the next year is to go to at least three of these meetings held throughout the state.

Other goals for the new year are as follows, paint the steps and porch, paint the Library building, and paint the floor in the basement. Also we would like to repair the small chairs in the basement and purchase a low round table for the children so we could hold our summer program in the basement.

A sign is now being made to post near the sidewalk and road, that will denote the Library and the hours we are open.

We would like to say "Thank You" to all who have helped make this past year a successful one for the Library.

Respectfully submitted
PAULINE CROTEAU
Librarian

PATRICIA THURLOW
MIRIAM MORGAN
KATHLEEN McALLISTER
Trustees

Planning Board

The primary functions of the planning board include retention of high water quality, Maintenance of natural beauty, and protection of wildlife, in and around the several water bodies of the Town of Woodstock. Specifically, the Board impliments State regulations governing excavation or filling activity, sewage disposal installation, residential or accessory structure construction, dock, pier, or warf replacement, and one or other functions similar to the above which take place within a zone 250 feet inland from the high water mark of Lake Christopher, South Pond, North Pond, Great Concord Pond, Little Concord Pond, Shagg Pond, Washburn Pond and all islands in these ponds lying within Town boundaries.

During 1982, the Planning Board held eight meetings, reviewed eight applications, and made eight on-site inspections connected with project proposals.

Normally, the Planning Board meets at 7:00 P.M. the first Tuesday of each month at the Town Office if it has an agenda to consider. Owners who may be contemplating improvements, modifications, and/or changes to their shoreland property are respectfully reminded to either file a permit form, "Shoreland Zoning" available at the town office or to contact any of the Board members for information prior to actually starting the work. The board additionally requests individuals submitting applications and others seeking information to do so at least (ten) days in advance of the first Tuesday of the Month so that members may have ample time to give proper consideration to any proposal.

Respectfully submitted
WILLIAM RILEY
Chairman
FLOYD KENISTON
Secretary
MILTON MILLS
JOSEPH STOWELL

Tri-Town Ambulance & Emergency Rescue Service, Inc.

To the citizens of the towns of Greenwood, Sumner, West Paris & Woodstock:

This report is to inform the citizens of our sponsoring towns that their ambulance and rescue service is very much alive and healthy.

Following are some of the service activities and changes Tri-Town Ambulance and Emergency Rescue Service, Inc. have accomplished in 1982:

1. The number and type of ambulance runs were as follows:

	<u>NUMBER</u>		<u>TYPE</u>
West Paris	77		
Woodstock	57		
Sumner	14	Emergency	131
Greenwood	12	Transports	64
Other	35		
TOTALS	<u>195</u>		<u>195</u>

2. Training is constant and progressive. Our chief aim must be, and is, the proper care of our patients. Proper diagnosis and preparation at the scene and during transport to the nearest medical facility means, in many cases, the difference between life and death. This is why proper and constant training is so very important.

We now have 22 trained ambulance attendants on our staff, 14 of whom have put in the additional 100 hours of training to qualify as EMT's (Emergency Medical Technician).

3. Because of the increase in personnel, we have found it necessary to increase and improve our radio communications equipment. In 1982 we have acquired 9 new scanners. We are in the process of acquiring 5 new two-way radios with the aid of a federal grant.
4. Plans are already being formulated to replace the old, worn out ambulance acquired from Andrews Ambulance Service at the time that service ceased operations.

All donations for memorials, unless otherwise instructed, will go to a fund dedicated to the purchase of a new ambulance. Any donation toward this very necessary and worthwhile cause will be gratefully received and recognized.

Our budget for 1983 includes a small amount to be transferred to this fund.

5. In 1982 the service was reorganized to include a board of directors with the duties and power to set policy, regulate finances, hear and settle grievances, conduct public relations procedures, etc.
6. In mid 1982 a policy of charging for ambulance service to parties residing outside the four town area was instituted.
7. The donation of a new KED (a piece of medical equipment to stabilize persons with possible back injuries). was gratefully received from the Bethel Kiwanis Club.
8. The 1983 budget has been carefully worked out and, in spite of inflation, the necessary subsidies required from our sponsoring towns has been reduced from 1982.

We wish to take this opportunity to thank all of those who have so generously aided our efforts in the past. We know we can depend on that same spirit of help and cooperation in the future.

Within our organization the esprit de corps and dedication to our service is wonderful to see. This kind of spirit is so very necessary for people to work together under sometimes very adverse conditions and emotional stress.

If you need us, call, we will be there within minutes. The numbers to call are listed in the front of your telephone directory.

Respectfully submitted,
MERLE E. RING
Coordinator

Tri-Town Ambulance &
Emergency Rescue Service, Inc.

Suggested Budget for 1983

	1982	1983
1. Officers' Salaries	\$ 20,000.00	\$19,000.00
2. Town Roads	82,000.00	82,000.00
3. Ambulance Service	4,972.00	4,893.00
4. Town Employees' Expenses	12,575.00	13,275.00
5. Insurance	5,500.00	5,500.00
6. Miscellaneous Orders	15,000.00	15,000.00
7. General Assistance	5,000.00	5,000.00
8. Memorial Day	300.00	300.00
9. Health and Education Service	3,746.58	3,831.85
10. Dump Account	7,000.00	10,000.00
11. Fire Department	10,900.00	5,000.00
12. Street Lights	7,500.00	8,000.00
13. Recreation	1,500.00	1,500.00
14. Interest Account	4,000.00	5,000.00
15. Building Fund	1,000.00	1,000.00
16. Civil Emergency Preparedness	500.00	500.00
17. Whitman Memorial Library	3,000.00	3,000.00
18. Waste Disposal	200.00	200.00
19. Koskela Road	4,000.00	— —
20. Public Wharf	1,000.00	1,000.00
21. Election Fund	500.00	500.00
TOTAL	\$190,193.58	\$184,499.85

Warrant For Town Meeting

To: Frank Bean, a citizen of the Town of Woodstock, in the county of Oxford, the State of Maine.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Woodstock, qualified to vote in Town affairs to assemble at the School Gymnasium on the 7th day of March A.D. 1983 at 7:00 P.M. to act on the following articles, to wit:

Art. 1. To choose a moderator to preside over said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will vote to accept the report of the Municipal Officers for the year 1982.

Art. 4. To see if the town will vote to pay the following Town employees for their service for the ensuing year with funds taken from the accounts listed below:

1. Officer's Salaries

- a. Selectmen, Assessors, Overseers of the Poor for the ensuing year \$5.00 per hour, expenses and mileage, 20 cents per mile.
- b. Treasurer \$1,000.00 plus 20 cents per mile.
- c. Tax collector \$1.25 of collections plus \$1.00 per excise tax.
- d. Town Clerk \$700.00 plus fees.
- e. School Directors \$100.00 per year (providing they attend at least 75% of regular meetings), and additional \$5.00 per separate committee meeting up to a maximum of \$100.00.
- f. Constable \$100.00 per year, plus 20 cents mileage.
- g. Civil Emergency Preparedness Department:
Director - \$250.00 per year
Asst. Director - \$100.00 per year
- h. Deputy Clerk \$3.75 per hour.
- i. Plumbing Inspector \$1,500.00

- j. Fire Chief \$800.00 per year.
- k. 1st Asst. Fire Chief \$400.00 per year.
- l. 2nd Asst. Fire Chief \$300.00 per year.
- m. Dump Attendant \$3.75 per hour.
- n. Dog Control Officer \$2,000.00

Art. 5. To choose a Selectman, Assessor, and Overseer of the poor for a three year term.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose a Road Commissioner for the ensuing year.

Art. 8. To choose a Tax Collector for the ensuing year.

Art. 9. To choose a School Director to serve on the board of directors of S.A.D. No. 44 for a three year term.

Art. 10. To choose a Library Trustee for a period of three years.

Art. 11. To choose a Municipal Fire Warden for the ensuing year.

Art. 12. To choose all other Town Officers for the ensuing year.

Art. 13. To see if the Town will accept the wage scale and benefits for full time highway employees as follows for the ensuing year:

- 1. Wages within the following scale to be set by the selectmen:
 - a. Road Commissioner - \$6.00 per hour
 - b. Equipment Operator - \$5.50 per hour
 - c. Laborer - \$5.00 per hour
- 2. Vacations:
 - a. One week after one year service.
 - b. Two weeks after 3 years service
- 3. Holidays:
 - a. New Year's, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Christmas, and Washington's Birthday.
- 4. Insurance:
 - a. Maine Municipal Employees Health Trust
If applicable, paid by the Town.

Art. 14. To see what sum of money the town will vote to raise or appropriate to pay town officers' salaries and wages.

Art. 15. To see if the Town will raise or appropriate the sum of \$82,000.00 for Town roads as follows:

1. Summer roads and bridges	\$25,000.00
2. Winter roads, snow removal, sand, etc.	\$35,000.00
3. Tarring	\$22,000.00

Art. 16. To see what sum the Town will vote to add to the account for the replacement of Town trucks.

Art. 17. To see if the Town will vote to accept the secret ballot process of voting as set forth in title 30 MRSA 52061 Effective at the 1982 Town meeting, the selectmen and school directors shall be elected by this process.

Art. 18. To see which, if any, of the following officials are also to be elected according to the secret ballot process of Title 30 S 2061:

1. Road Commissioner
2. Town Clerk
3. Treasurer
4. Tax Collector

Art. 19. To see what sum of money the Town will vote to raise or appropriate to defray the costs of elections for the ensuing year.

Art. 20. To see if the Town will vote to raise or appropriate the sum of \$12,575.00 to be used for the following items:

1. Social Security Benefits for Employees	\$3,800.00
2. Workmen's Compensation	\$4,200.00
3. Bonds for Town Officers	\$375.00
4. Unemployment Insurance	\$900.00
5. Health Insurance	\$4,000.00

Art. 21. To see what sum of money the Town will vote to raise or appropriate to pay insurance (Including public officials' liability.)

Art. 22. To see what sum of money the Town will vote to raise or appropriate to pay miscellaneous orders.

Art. 23. To see what sum of money the Town will vote to raise or appropriate for General Assistance.

Art. 24. To see what sum of money the Town will vote to raise or appropriate for the Town Garage and Office building fund.

Art. 25. To see what sum of money the Town will vote to raise or appropriate for the department of Civil Emergency Preparedness.

Art. 26. To see if the Town will vote to choose to adopt as an

ordinance, a requirement that any new construction valued in excess of \$1,000.00 must have a permit issued by the selectmen.

Art. 27. To see if the Town will vote to transfer all other surplus expense and deficit balances to the Surplus account.

Art. 28. To see if the Town will vote to allow a 2% discount on taxes paid within 30 days from the date of mailing.

Art. 29. To see if the Town will vote to charge interest on taxes not paid before a certain date and to establish rate and date of interest. (Rec. 1¼% interest monthly on all taxes paid after Dec. 1st.)

Art. 30. To see what sum of money the Town will vote to raise or appropriate for Memorial Day.

Art. 31. To see what sum of money the Town will vote or appropriate to defray the cost of running the Whitman Memorial Library for the ensuing year.

Art. 32. To see what sum of money the Town will vote to raise or appropriate for the following Health and Educational services for the ensuing year:

1. Oxford County Community Service	\$449.00
2. Western Older Citizens Council, Inc.	\$740.00
3. Diocesan Human Relations Services, Inc.	\$217.00
4. Western Maine Transportation	\$304.00
5. Androscoggin Home Health Services, Inc.	\$544.00
6. Colby-Bates-Bowdoin Public Television	\$250.00
7. Tri-County Mental Health Service	\$1,087.00
8. Tri-County Family Planning	\$120.00
9. Maine Publicity Bureau	\$18.75
10. Cornerstone Ed. Program	\$100.00

Art.33. To see what sum of money the Town will vote to raise or appropriate to defray the Fire Department expenses and to purchase necessary equipment for the ensuing year.

(Rec. \$4,900.00)

Art. 34. To see what sum of money the Town will vote to raise or appropriate for special equipment for the Fire Department.
(Rec. \$6,000.00)

Art. 35. To see what sum of money the Town will vote to raise or appropriate for street lights for the ensuing year.

Art. 36. To see what sum of money the Town will vote to raise or appropriate for recreation for the coming year.

Art. 37. To see if the Town will vote to raise or appropriate

the sum of \$4,893.00 to help subsidize the Tri-Town Ambulance & Emergency Rescue Service, Inc.

Art. 38. To see if the Town will vote to raise or appropriate the necessary amount to cover expenses in running the Town Dump.

Art. 39. To see if the Town will authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Art. 40. To see what sum of money the Town will choose to raise or appropriate for the repair of the grandstand at the ball field.

Art. 41. To see if the Town will vote to raise or appropriate the necessary sum of money for the operational expenses of the planning Board. (Rec. from Misc.)

Art. 42. To see if the Town will vote to raise or appropriate the necessary sum of money to defray the expense of using an available treatment plant for our septic disposal.

Art. 43. To see what sum of money the Town will vote to raise or appropriate to pay interest for the ensuing year.

Art. 44. To see if the Town will vote to appropriate all monies from the snowmobile Account during this year and ensuing years and transfer the funds to the account for the purpose of maintaining snowmobile trails and constructing and/or maintaining bridges.

Art. 45. To see if the Town will vote to put the monies from sales of cemetery lots into a fund to be used to keep up the cemeteries.

Art. 46. To see if the Town will vote to accept the South Woodstock cemetery.

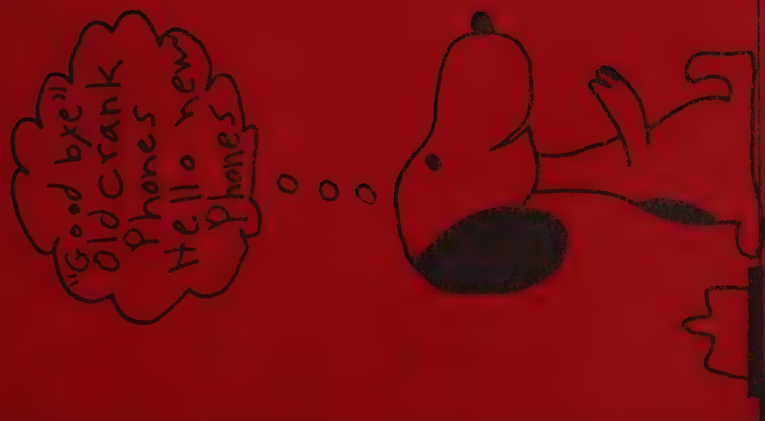
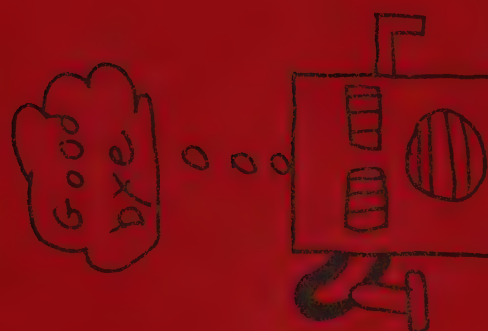
Art. 47. To see what sum of money the town will vote to raise or appropriate for the repair of the grandstand.

Art. 48. To see if the Town will vote to install and maintain a street light on pole No. 15.1 on the Andrews turn at the junction of Rt. 26.

Art. 49. To see if the Town will vote to pay planning board members \$5.00 for each meeting attended (to a minimum of 12 per year) and 20 cents a mile for on-site inspections and surveys.

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Annual Report
of the
Officers
of the
Town of Woodstock
P.O., Bryant Pond, Maine

For the
Year Ending Dec., 31, 1983

Cover by Tim Koskela

Tim is the son of Waito and Patricia Koskela of South Woodstock. He is 11 years old and attends the 6th grade at Woodstock Elementary School in Bryant Pond.

His hobbies are hunting and fishing and he also likes soccer and football.

Town of Woodstock

Town Officers

Moderator	Frank Bean
Town Clerk	Pamela R. House
Selectmen, Assessors, Overseers of Poor.	Frank Bean Clifford York Ethel Davis
Treasurer	Pamela R. House
Tax Collector	Pamela R. House
Superintendent of Schools	D. Craig
Directors of S.A.D. 44	Eva Twitchell Sheryl Wilbur Paul Hillquist
Road Commissioner.	K. Kennison J. Campbell R. Benson
Constables	C. James Knights Moses Swan F. York
Police Matron	Sally Wilson
Sextons	C. James Knights Shirley Koskela
Dump Custodians	C. James Knights Moses Swan A. Wing
Dog Officer	Charles Landers
Trustees of Whitman Memorial Library	Miriam Morgan Patricia Thurlow Kathleen McAllister
Ballot Clerks.	June Demarest Alice Hoyt Kathleen McAllister Evelyn Bean Margaret Hall

	Barbara Hathaway
	Genneth Berryment
	Margaret Sicotte
	Nadja Bolio
	Frances Farnum
Deputy Clerk at Town Office.	Pauline Croteau
Conservation Committee.	Marcel Polak
	Diane York
	James Chandler
	Richard Duplessis
Librarian	Pauline Croteau
	Frances Farnum (asst.)
Municipal Fire Warden	Larry Whitman
Fire Chief	Larry Whitman
1st Ass't Fire Chief	William Seames
2nd Ass't Fire Chief.	Thomas House
Captain	Joseph Campbell
Fire Lieutenant.	Edgar Rainey
Fire Police	Robert Croteau
	Kenneth McInnis
Health Officer.	Sally Brooks
Plumbing Inspector	Samuel Timberlake
Director of Civil Emergency	
Preparedness.	Frank York
Ass't Director of Civil Emergency	
Preparedness.	Keith Swan
Planning Board	William Riley
	Milton Mills
	*Joseph Stowell
	Clifford York
Board of Appeals (Planning Board) . . .	Denis Corrin
	Harry Strout
	Leon Poland, Jr.
	Robert Billings
	James Chandler
Budget Committee.	Christine Hefley
	Virginia Johnson
	Merle Ring
	Leslie Thurlow

	Sterling Mills
	Leon Poland Jr.
	Charles Lowe
	William Riley
	Emery Ryerson
Fair Hearing Authority	Pauline Croteau
	Sally Wilson
	Emery Ryerson
Recreation Committee	Paula Mills
	Doreen Benson
Representative to the Legislature	Karen Brown
House of Representatives	Jeffery Mills
State House Station #2	Bethel, ME 04217
Augusta, Maine 04333	
Tel, 289-2866	
State Senator	R. Donald Twitchell
State House	Packard Avenue
	Norway, ME 04268 743-2419
	1-800-452-4601

Report of the Municipal Officers Assessor's Report Valuation

A list of property found April 1, 1983, as returned to the State Bureau of Taxation as required by law:

Real Estate

Value of land		\$ 7,852,750.00
Value of Buildings		13,592,640.00
Personal Property	568,710.00	
Exempt Valuations	(162,000.00)	406,710.00
TOTAL		<u>\$21,852,100.00</u>

Personal Property Taxed

Production Machinery &

Equipment	476,360.00
Watercraft	10,350.00
Business Equipment	<u>82,000.00</u>

TOTAL	568,710.00
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Property Not Included in Valuation

United States &

State of Maine	433,500.00
Town Property	128,470.00
Benevolent & Charitable	
Inst.	17,900.00
Church Properties	267,700.00
Fraternal Organizations	46,480.00
Veterans & Widows	162,000.00
School Property	<u>182,700.00</u>

TOTAL	1,238,750.00
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Money Voted to be Raised and Assessed

Winter Roads	35,000.00
Summer Roads	25,000.00

Tarring Roads	22,000.00	
Officers' Salaries	19,000.00	
Fire Department	5,000.00	
General Assistance	5,000.00	
Memorial Day	300.00	
Street Lights	8,000.00	
Civil Emergency Preparedness	500.00	
Interest	5,000.00	
Building Fund	1,000.00	
Ambulance Subsidy	4,893.00	
Health & Education	3,831.85	
Insurance	8,775.00	
Liability - \$5,500.00		
Benefits - \$3,275.00		
Truck Reserve Acct.	10,000.00	
Miscellaneous Orders	15,000.00	
Library	3,000.00	
Dump	10,000.00	
Recreation	1,500.00	
Treatment Plant	200.00	
Raised and Assessed	182,999.85	
School Budget Meeting	223,223.79	
TOTAL		406,223.64
County Tax	16,769.00	
Overlay	8,456.42	
TOTAL		25,225.42
To be Raised and Assessed		431,449.06
Less State Revenue Sharing		-25,000.00
Committed		406,449.06

Town of Woodstock

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Name :	Bal. Fwd. 1/1/83	Appropriations	Receipts & Trans.	Total Available	Disburse- ments	Balance 12/31/83	Carried Over
ADMINISTRATION:							
Officer's Salaries		19,000.00		19,000.00	19,200.78	(200.78)	
Misc. Income			124.35	124.35		124.35	
Misc. Expenses		15,000.00		15,000.00	11,219.64	3,780.36	
State Rev. Sharing	4,408.58		24,632.64	29,041.22	25,000.00		4,041.22
PROTECTION & HEALTH:							
Civil Emergency Preparedness		500.00		500.00	46.15	453.85	
Dump Account		10,000.00	968.00	10,968.00	6,849.11	4,118.89	
Ambulance-Tri Town		4,893.00	1,828.50	6,721.50	6,721.50		
Fire Department		5,000.00	130.00	5,130.00	5,228.54	(98.54)	
Street Lights		8,000.00		8,000.00	7,654.82	345.18	
LIABILITY & OFFICERS:							
Insurance Liability		5,733.15		5,733.15	5,733.15		
Officers Bond		375.00		375.00	350.00	25.00	
Health Insurance		4,091.00	29.80	4,120.80	3,996.74	124.06	
Social Security - FTCA		3,800.00	3,914.64	7,714.64	7,792.74	(78.10)	
Unemployment Ins.		900.00		900.00	698.00	202.00	
Workmen's Comp.		4,650.00		4,650.00	4,650.00		
HIGHWAY & BRIDGES:							
Winter Roads		35,000.00	5,415.25	40,415.25	40,029.68	385.57	
Summer Roads		25,000.00	2,802.72	27,802.72	28,408.14	(605.42)	
Tar Account		22,000.00		22,000.00	21,780.15	219.85	
Equipment Account			28,429.88	28,429.88	28,429.88		
Block Grant			26,812.50	26,812.50	1,369.37		25,443.13
Truck Equip./Reserve		10,000.00		10,000.00			10,000.00
WELFARE:							
General Assistance		6,000.00	58.00	6,058.00	4,956.44	1,101.56	
Androscoggin Home Health		544.00		544.00	544.00		
Colby-Bates Bowdoin		250.00		250.00	250.00		
Diocesan Human Relations		217.00		217.00	217.00		
Cornerstone Ed. Program		100.00		100.00	100.00		

Name :		Bal. Fwd. 1/1/83	Appropriations	Receipts & Trans.	Total Available	Disburse- ments	Balance 12/31/83	Carried Over
			18.75		18.75	18.75		8
ME Publicity Bureau			449.00		449.00	449.00		
Oxf. Cty. Community Services			120.00		120.00	120.00		
Tri Cty. Family Planning			1,087.00		1,087.00	1,087.00		
Tri Cty. Mental Health			304.00		304.00	304.00		
Western ME Transportation.			740.00		740.00	740.00		
Western Older Citizen Council			2.10		2.10		2.10	
Overage - Addition Adj.								
Nova Election Acct.				196.50	196.50	196.50		
SPECIAL ASSESSMENTS:								
County Tax			16,769.00		16,769.00	16,769.00		
SAD #44 Education			223,223.79		223,223.79	223,223.79		
Overlay			8,456.42		8,456.42		8,456.42	
UNCLASSIFIED:								
Building Fund		3,000.00	1,000.00		4,000.00			4,000.00
Microfilming		1,000.00			1,000.00			1,000.00
Animal Control				397.00	397.00	84.40	312.60	
Memorial Day			300.00		300.00	300.00		
Grandstand			1,000.00		1,000.00	998.37	1.63	
Prepaid Insurance				438.75	438.75			438.75
Recreation			1,500.00	501.47	2,001.47	2,001.47		
Septic Tank Disposal			200.00		200.00		200.00	
Snowmobile								
Tax Acquired Property				264.00	264.00	264.00		
Planning Board				255.37	255.37		255.37	
Tower Lot				40.00	40.00		40.00	
Permits & Licenses				10.00	10.00		10.00	
Whitman Library			3,000.00	150.00	150.00		150.00	
					3,000.00	2,221.56	778.44	

Name :	Bal. Fwd. 1/1/83	Appropriations	Receipts & Trans.	Total Available	Disburse- ments	Balance 12/31/83	Carried Over
Interest		5,000.00	20,738.55	25,738.55	14,671.23	11,067.32	
SPECIAL ACCOUNTS:							
Kimball/Hazan Blaz			3,500.00	3,500.00			3,500.00
Excise Taxes			41,902.51	41,902.51		41,902.51	
Supplemental Taxes			3,025.09	3,025.09		3,025.09	
Abatements/Discounts					11,104.46	(11,104.46)	
Lien Costs & Recoveries			1,773.37	1,773.37	1,508.70	264.67	
Park Sharing Fee			1,849.52	1,849.52		1,849.52	
Veterans Reimbursement			222.96	222.96		222.96	
Tree Growth			1,813.88	1,813.88		1,813.88	
Cemetery Lot Sales			500.00	500.00			500.00
Motor Vehicle Reg.			5,933.00	5,933.00	5,944.25	(11.25)	
Plumbing Permits			878.00	878.00	878.00		
T.A.N. Note Bethel Savings			250,000.00	250,000.00	250,000.00		
TOTALS	\$8,408.58	\$444,223.21	\$429,536.25	\$882,168.04	\$764,110.31	\$69,134.63	\$48,923.10

Town of Woodstock

Officers' Salaries Account

Income		
Appropriations	<u>\$19,000.00</u>	
Total Income		\$19,000.00
Disbursements		
Selectmen		
Kenniston, Floyd F.	385.00	
Bean, Frank H.	2,260.00	
York, Clifford A.	1,812.50	
Davis, Ethel M.	1,285.00	
Davis, Ethel M. (Bookkeeping)	<u>400.00</u>	6,142.50
Clerk, Treasurer, Tax Coll., Registrar		
House, Pamela R. - clerk	700.00	
House, Pamela R. - treasurer	1,000.00	
House, Pamela R. - registrar	100.00	
House, Pamela R. - warden	56.25	
House, Pamela R. - tax collector		
Excise taxes	1,005.00	4,561.78
House, Pamela R. - recorder	<u>54.00</u>	7,477.03
Fire Department		
Whitman, Larry A. - chief	800.00	
Seames, William D. - 1st asst. chief	400.00	
House, Thomas - 2nd asst. chief	<u>300.00</u>	1,500.00
School Directors		
Twitchell, Eva C.	200.00	
Wilbur, Sheryl	200.00	
Hillquist, Paul	<u>200.00</u>	600.00
Ballot Clerks	210.00	210.00
Plumbing Inspector		
*Timberlake, Samuel	600.00	600.00
Civil Emergency Preparedness		
York, Frank E., director	250.00	
Swan, Keith, asst. director	<u>100.00</u>	350.00
Animal Control Officers		
Rainey, Arnold	80.00	
Landers, Charles	<u>1,600.00</u>	1,680.00
Deputy Clerk		
Croteau, Pauline	641.25	641.25

Total Disbursements	<u>\$19,200.78</u>
Overdraft	<u>\$ 200.78</u>

*Collects $\frac{3}{4}$ of fees, in addition to salary amounting to \$658.50 this year.

Miscellaneous Income & Expense

Income

Appropriations	\$15,000.00	
Tomb Rental	15.00	
Town Hall Rental	70.00	
Photo Copying	19.35	
Other/Sale of Safe	<u>20.00</u>	\$15,124.35

Disbursements

Advertising Expense	188.00
Attorney Fees -	
Kurtz & Myers	227.00
Pierce & Atwood - T.A.N. (note)	525.00
Bethel Savings Bank	
Misc. Costs, etc.	51.14
Bolster Monumental Works	250.00
Dam Registration	20.00
Dues & Subscriptions	764.00
Electricity	
Town Hall & Town Office	148.59
Fuel Oil	
Town Hall & Town Office	775.57
Grounds Care	1,498.58
Maintenance & Rep.	
Copier & Typewriter	361.41
Mileage Expense	481.64
Office Renovation & Repairs	273.21
Office Supplies	817.32
Oxford County Registry	68.18
Outside Typing	223.13
Postage Expense	565.86
Printing/Town Reports &	
Tax Bills	821.01
Safe Deposit Box Rental	12.00
Tax Journals Indexes	531.25
Tax Map Expense	825.00
Telephone Expense	
Town Hall	58.00
Town Office	418.39
Planning Board Expense	
Mileage	6.60
Meetings	100.00

Binding of Town Reports

(Past Copies)	157.50
Audit - Page, Gary	850.00
Other Labor & Expenses	<u>201.26</u>

Total Expenses	<u>\$11,219.64</u>
Balance	<u>\$ 3,904.71</u>

Interest General Account

Income

Appropriations	5,000.00
1983 Taxes - int. collected	260.70
1982 Taxes - int. collected	2,805.17
1982 Tax Lien - int. collected	1,205.66
1981 Tax Lien - int. collected	5,122.92
1980 Tax Lien - int. collected	2,617.17
T.A.N. Investment Interest	<u>8,726.93</u>
Total Income	<u><u>\$25,738.55</u></u>

Disbursements

Bethel Savings Bank	
Interest on T.A.N. of	
\$250,000.00	<u>14,671.23</u>
Total Disbursements	<u><u>\$14,671.23</u></u>
Balance	<u>\$11,067.32</u>

Lien Costs/Recoveries Account

Income

1980 Costs Recovered	308.72
1981 Costs Recovered	831.60
1982 Costs Recovered	598.05
Oxford County Registry	
(Overpayment)	<u>35.00</u>
Total Income	<u><u>1,773.37</u></u>

Disbursements

House, Pamela R.	
(Placement 53-1982 liens)	530.00
House, Belmont (Record &	
Discharge of 102 liens)	102.00

Oxford County Registry	700.00	
Postage Expense	<u>176.70</u>	
Total Disbursements		<u>1,508.70</u>
Balance		264.67

State Revenue Sharing Account

Income		
Carry Over from 1982	4,408.58	
Treasurer/State of Maine for 1983 payments	<u>24,632.64</u>	
Total Income		<u>29,041.22</u>
Disbursements		
Journal to Reduce 1983 Tax Commitment	<u>25,000.00</u>	
Total Disbursements		<u>25,000.00</u>
Balance Carried Forward		4,041.22

Ambulance - Tri Town Account

Income		
Appropriations	4,893.00	
Public Safety Grant	<u>1,828.50</u>	
Total Income		<u>6,721.50</u>
Disbursements		
Tri Town Ambulance	<u>6,721.50</u>	
Total Disbursements		<u>6,721.50</u>
Balanced Account		0.00

Civil Emergency Preparedness Account

Income	
Appropriations	<u>500.00</u>

Town of Woodstock

15

Disbursements

Tuttles Communications Serv.	29.35
Mileage - Frank York	<u>16.80</u>

Total Disbursements	<u>46.15</u>
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Balance	453.85
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Dump Account

Income

Appropriations	10,000.00
County Comm. (Milton)	<u>968.00</u>

Total Income	<u>10,968.00</u>
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Disbursements

C. James Knight/attendant	2,698.00
Mose Swan/attendant	2,835.00
Lionel O'Blenes/attendant	150.00
Ashley Wing/attendant	596.25
James Lizotte III	60.00
Dale Robbins	155.63
Bryant Pond Tel. & Tel. Co.	60.48
Robert Davis - gravel 125 yds	43.75
Gan Sanitation - Survey Study	100.00
Hadley - Dozer	<u>150.00</u>

Total Disbursements	<u>6,849.11</u>
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Balance	4,118.89
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Fire Department Account

Income

Appropriations	5,000.00
Hall Rental	<u>130.00</u>

Total Income	<u>5,130.00</u>
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Disbursements

Payroll	568.00
Central Maine Power Co.	227.31
R & R Auto Electronics	46.95
West Paris Oil Co.	<u>1,699.59</u>

Town of Woodstock

Western ME Fire Assoc. Dues	20.00	
Oxford Hills Radio Comm.	904.94	
Edgar Rainey - rep. of windows	23.51	
Larry's Garage	162.05	
Ed's Plumbing & Heating	441.55	
Bryant Pond Tel. & Tel. Co.	11.74	
Blanchard Associates	1,005.00	
Bob's Corner Store	18.90	
Town Sumner/Fire Shagg Pond	<u>99.00</u>	
Total Disbursements		<u>5,228.54</u>
Overdraft		98.54

Street Light Account

Income		
Appropriations	<u>8,000.00</u>	
Total Income		<u>8,000.00</u>
Disbursements		
Central ME Power Co.	<u>7,654.82</u>	
Total Disbursements		<u>7,654.82</u>
Balance		345.18

Animal Control Account

Income		
Licenses & Fines	297.00	
Charles Landers - Sale - Muzzle, cage & snare	<u>100.00</u>	
Total Income		<u>397.00</u>
Disbursements		
Paris Veterinary	26.00	
Edgar Rainey - mileage	8.40	
Charles Landers - Workmen's Compensation Ins. (1/5)	<u>50.00</u>	
Total Disbursements		<u>84.40</u>
Balance		312.60

Cemetery Account - Sale of Lots

Income

Lakeside Cemetery Lots

#22, 23, 24, 41, 42, 75 &

½ Lot #87

500.00

Total Income

500.00

Balance Carried Forward

500.00

General Assistance Account

Income

Appropriations

5,000.00

Special Town Meeting 10-6-83

from surplus

1,000.00

George Noll - landlord

58.00

Total Income

6,058.00

Disbursements

Case (A)

3,884.51

Case (B)

500.66

Case (C)

291.79

Case (D)

163.18

Case (E)

18.46

Case (F)

8.00

Case (G)

29.89

Case (H)

59.95

Total Disbursements

4,956.44

Balance

1,101.56

Grandstand Account

Income

Appropriations (from surplus)

1,000.00

Disbursements

Western Maine Supply

998.37

Balance

1.63

Health & Educational Services

Income

Appropriations	3,831.85
Androscoggin Home Health Service	544.00
Colby-Bates-Bowdoin Public Tel.	250.00
Diocesan Human Relations Services	217.00
Cornerstone Ed. Program	100.00
ME Publicity Bureau	18.75
Oxford County Comm. Service	449.00
Tri County Family Planning	120.00
Tri County Mental Health Service	1,087.00
Western ME Transportation	304.00
Western Older Citizens Council	740.00

Total of Accounts

3,829.75

Disbursements

Androscoggin Home Health	544.00
Colby-Bates-Bowdoin Public TV	250.00
Cornerstone Ed. Program	100.00
Diocesan Human Relations Serv.	217.00
ME Publicity Bureau	18.75
Oxford County Community Serv.	449.00
Tri County Family Planning	120.00
Tri County Mental Health	1,087.00
Western ME Transportation	304.00
Western Older Citizen Council	740.00

Total Disbursements

3,829.75

Balance

2.10

Note: Amount appropriated was more than the required requests added to.

Insurance Account

Income

Appropriations	
Casualty & Liability	5,500.00
10-6-83 Spec. Town Meeting (Surplus)	233.15
Health Insurance	4,000.00

10-6-83 Spec. Town Meeting (Surplus)	91.00
Workmen's Compensation	4,200.00
10-6-83 Spec. Town Meeting (Surplus)	450.00
Unemployment Insurance	900.00
Social Security Benefits	3,800.00
Bonds for Town Officers	<u>375.00</u>

Total Income

19,549.15

Disbursements

W.J. Wheeler Co./casualty	5,733.15
Health /ME Municipal Trust	3,966.94
Workmen's Comp./W.J. Wheeler	4,650.00
Unemployment Ins./ME Municipal Assoc.	698.00
F.I.C.A. - ME Municipal Assoc.	3,878.10
Officers Bond/W.J. Wheeler	<u>350.00</u>

Total Disbursements

19,276.19

Balance

272.96

Library Maintenance Account

Income

Appropriations	3,000.00
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Disbursements

Croteau, Pauline - librarian	1,071.60
Farnum, Frances, asst. librarian	439.35
Central ME Power Co.	307.72
Ripley & Fletcher Co.	387.85
Bryant Pond Tel. & Tel. Co.	4.04
Box Rent to 6-30-84	<u>11.00</u>

Total Disbursements

2,221.56

Balance

778.44

Library Book Account

Income

State of Maine	229.00
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Town of Woodstock

Other Income	301.00	
Received from Trust Funds	<u>555.62</u>	
Total Income		<u><u>1,085.62</u></u>
Disbursements		
Books & Magazines	<u>1,085.62</u>	
Total Disbursements		<u><u>1,085.62</u></u>
Balanced Account		0.00

Memorial Day Account

Income		
Appropriations	<u>300.00</u>	
Total Income		<u><u>300.00</u></u>
Disbursements		
Daughters of Veterans (Alice Hoyt)	<u>300.00</u>	
Total Disbursements		<u><u>300.00</u></u>
Balanced Account		0.00

Nova Election Account

Income		
Nova - reimbursements	<u>196.50</u>	
Disbursements		
June Demarest	19.25	
Naildye Bolio	17.50	
Francis Farnum	17.50	
Barbara Hathaway	19.25	
Pamela R. House	49.50	
Kathleen McAllister	19.25	
Margaret Sicotte	17.50	
Linda Stowell	<u>36.75</u>	
Total Disbursements		<u><u>196.50</u></u>
Balanced Account		0.00

Recreation Account

Income

Appropriations	1,500.00	
Town/Greenwood Swimming Lessons	97.00	
Dorene Benson	297.47	
Paula Mills	103.00	
Sharon Strout	<u>4.00</u>	
Total Income		<u>2,001.47</u>

Disbursements

Gerry Durgin/Summer Basketball	50.00	
Marine Rescue Products	106.45	
Hobb's Clothing Store	646.78	
Northern Oxf. Co. Little League	15.00	
Jeffrey Howe	30.00	
Paula Mills - swimming instructor	505.00	
Dorene Benson - for equipment and wharf repairs	<u>648.24</u>	
Total Disbursements		<u>2,001.47</u>
Balanced Account		0.00

Septic Tank Disposal Account

Income

Appropriations	<u>200.00</u>	
Balance		200.00

Snowmobile Account

Income

#1341 State/ME - % of licenses	<u>264.00</u>	
Total Income		<u>264.00</u>

Disbursements

Greenstock - Snow Sports	<u>264.00</u>	
Total Disbursements		<u>264.00</u>
Balanced Account		0.00

Truck Reserve Account

Income

Appropriations	<u>10,000.00</u>	
Total Income		<u>10,000.00</u>
Balance Carried Forward		10,000.00

Vehicle Re-Registration Account

Income

House, Pamela - tax collector	5,933.00
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Disbursements

Town of Woodstock - rubber stamp	11.25	
Secretary of State	5,682.00	
House, Pamela R.	<u>251.00</u>	
Total Disbursements		<u>5,944.25</u>
Overdraft		11.25

Highway Block Grant Account

Income

State of Maine	<u>26,812.50</u>	
Total Income		<u>26,812.50</u>

Disbursements

Journal to Summer Roads	<u>1,369.37</u>	
Total Disbursements		<u>1,369.37</u>
Balance Carried Over		25,443.13

Special Accounts

Income

Appropriated from Surplus:	
Harry Kimball/Building	3,000.00
Hazenblaz Fence - Survey	
10-6-83 Special Town Meeting	<u>500.00</u>

Total Income	<u>3,500.00</u>
Balance Carried Forward	3,500.00

S.A.D. #44 Expenses - 1983

January 1 - June '83	\$18,909.87 month x 6 =	113,459.22
July 1 - December '83	18,294.32 (1) month x 1 =	18,294.32
	18,294.05 (5) month x 5 =	<u>91,470.25</u>
		223,223.79

Surplus Account

Income

Carried Forward 12-31-82	67,286.52	
Recpt. #31 - 1982		
Outstanding Check	<u>100.00</u>	
Total Income		<u>67,386.52</u>

Disbursements

Appropriations		
Grandstand	1,000.00	
10-6-83 Special Town Meeting:		
General Assistance	1,000.00	
Insurance Expenses	774.15	
Harry Kimball/Bldg.	3,000.00	
Hazenblaz Fence/Survey	<u>500.00</u>	
Total Disbursements		<u>6,274.15</u>
Balance		61,112.37

Summary Highway Account

	Winter	Summer	Tar
Income			
Appropriations	35,000.00	25,000.00	22,000.00
Town of Bethel	3,500.00		
Oxford County Tel. & Tel. Co.		1,275.00	

State of Maine		158.35	
Thornton Farms	1,915.25		
Block Grant (Journal Entry)		1,369.37	
Total Income	<u>40,415.25</u>	<u>27,802.72</u>	<u>22,000.00</u>
Disbursements			
Wages - Summary (Sch. A)	14,422.43	9,944.25	4,965.00
Materials Summary (Sch. B)	8,955.07	7,212.01	11,903.01
Hired Equipment (Sch. C)	4,416.25	2,561.00	
Equipment Usage (Sch. D)	<u>12,235.93</u>	<u>8,690.88</u>	<u>4,912.14</u>
Total Expenses	40,029.68	28,408.14	21,780.15
Account Balances	385.57	(605.42)	219.85

Schedule A

Highway Wages

Employees:	Winter	Summer	Tar	Totals
Burnham, Rodney - mechanic	90.00	22.50		112.50
Campbell, Joseph	6,644.25	5,097.00	1,920.00	13,661.25
House, Thomas	38.00			38.00
Kenniston, Kenneth	522.00			522.00
Koskela, Kenneth	506.00			506.00
Martin, Kurt			305.00	305.00
Martin, Terry	215.00			215.00
Rainey, Arnold	3,472.93	3,654.75	2,090.00	9,217.68
Rainey, Mark		300.00	650.00	950.00
Seames, Robert		150.00		150.00
Seames, William	110.25			110.25
Road Comm. - Benson, Roger	<u>2,824.00</u>	<u>720.00</u>		<u>3,544.00</u>
TOTALS	14,422.43	9,944.25	4,965.00	29,331.68

Materials Purchased Schedule B

Vendor:	Winter	Summer	Tar
Cainbro Corp. 26.75 tons cold patch			
Davis, Lloyd - 3,204 yds sand stp.	961.20		735.64
Davis, Robert - 179" gravel stp.		62.65	
D & S Corp. - 3,550 gallons tar			
Douglas, Richard - 518 yds crushed gravel		1,425.90	3,337.00
56 yds bank run gravel		84.00	
Norway Feed & Grain - culverts		3,415.96	
Pike Industries 274.94 tons cold patch			
Seames, William - 500 yds crushed gravel		1,625.00	7,830.37
Shurtleff, W.H. 229.65 tons salt	7,993.87		
Von & Sons 266 yds screened gravel		598.50	
TOTALS Schedule (B)	8,955.07	7,212.01	11,903.01

Schedule C

Hired Equipment

Name:	Winter	Summer	Tar
Douglas, Richard - screen 37 hrs @ 25 truck 36 hrs @ 18	925.00 648.00		
Hadley's D-6 Bulldozer 45 hrs @ 40	1,800.00		
Poland, Leon - pickup plowing 2 hrs @ 18	36.00		
Poland, Leon - backhoe 3 hrs @ 30		90.00	
Poland, Leon - truck 3 hrs @ 17		51.00	
Seames, William - truck 2 hrs @ 20		40.00	
Seames, William - J. Deere 350 77.5 hrs @ 30	120.00	2,205.00	
Seames, William - pickup plowing 12 hrs @ 18	216.00		
Scott, Kendall - J. Deere 150 7 hrs @ 25		175.00	
Thornton Farms - plowing 15 hrs @ 31.13	466.95		
Thornton Farms - sanding 9 hrs @ 22.70	204.30		
TOTALS Schedule (C)	4,416.25	2,561.00	0.00

Towns Equipment Usage			Schedule D	
Vehicle:	Total Hours Worked	Winter	Summer	Tar
1969 Truck	581	2,148.00	2,520.00	2,304.00
1976 Truck	614	4,812.00	1,848.00	708.00
1982 Truck	751	5,388.00	2,556.00	1,068.00
1979 Mich. Loader	484	3,159.00	2,340.00	793.00
1964 Grader	276	120.00	1,780.00	860.00
Sweeper	16		100.00	60.00
Ford Tractor	49			490.00
TOTALS Schedule (D)	2,771	15,627.00	11,144.00	6,283.00
	33,054.00	(47%)	(34%)	(19%)
Adjustments for overages Schedule E	-7,215.05	-3,391.07	-2,453.12	-1,370.86
BALANCE	25,838.95	12,235.93	8,690.88	4,912.14

Equipment Account - Highway

Schedule E

Income:

Equipment Usage Credits (See Schedule D)	33,054.00
Hadley's - Purchase of fuel	65.00
Lacome, John - sale of culvert	129.00
Marmon Transmotive (Warranty '82 Truck Rep.)	147.00
S.A.D. #44	50.00
Stowell Silk Spool	46.00
Tri Town Ambulance	290.05
W.J. Wheeler	1,863.88

TOTAL INCOME

35,644.93

Disbursements:

Andy's Auto	97.62
Autowize Parts	2,400.80
Bridge St. Gulf	95.00
Bryant Pond Tel. & Tel. Co.	252.22
Chadwick - Baross	83.81
Bob Chamlers	1,200.06
Coles Express	14.31
Charlies Repair	324.90
C. ME Power Co.	803.66
John P. Cullinan	4,974.30
Curtis Industries	1,537.81
Darling Auto	22.05
Eastern Tractor	13.46
Emery's Building	191.09
Ed's Plumbing	36.75
Lee Farrar	49.15
Howard Fairfield	2,587.87
J. & J. Sales	49.00
Jordan Milton Mach.	200.00
Larry's Garage	47.15
Lewiston Tire	7.27
Lewiston Welding	165.72
L.M. Longeleys & Son	109.44
National Chemical	1,922.13
Norway Feed & Grain	172.00
Oxford Laundry	140.50
Oxford Hills Comm.	79.55
Municipal Sales	271.00
Hotzy Equipment	16.30

P.W. Hydraulic	43.85	
Pike Industries	193.00	
Edgar Rainey	500.00	
Ripley & Fletcher	2,434.75	
Rodney Burnhams Rep.	20.00	
Steel Service Center	2.71	
Stratham Tire Co.	247.16	
Swan Supply Co.	164.90	
Thompson Machinery	334.28	
Twin Town Glass	168.99	
Village Store	16.32	
Waito Kosekela	50.00	
A.W. Walker	212.00	
Webster Engineering	237.00	
West Paris Hardware	89.49	
West Paris Oil Co.	4,509.67	
Western Maine Steel	66.52	
White Sign Co.	500.87	
Jewell Tire Co.	680.26	
R & R Auto Elect.	56.74	
V. H. Ashton	36.45	
TOTAL DISBURSEMENTS		<u>28,429.88</u>
BALANCE		<u><u>7,215.05</u></u>

Treasurer's Report

Cash on hand and in bank on January 1, 1983	\$ -5,769.78
Cash Receipts - Numbers 1174 - 1550; 1 - 58	<u>1,087,584.22</u>
	\$1,081,814.44
Expenditures - Warrants 1 through 52	<u>-1,023,169.89</u>
Cash on hand and in bank on January 1, 1984	58,644.55

Federal Revenue Sharing Funds

Balance on deposit January 1, 1983	24,826.60
Received from Federal Government during 1983	28,851.00
Interest accrued on matured notes during 1983	<u>3,562.07</u>
	57,021.48
Transferred to General Fund for following expenditures:	
Employees Expenses	10,000.00
	<u>-10,000.00</u>
Balance on deposit January 1, 1984	47,239.67

*Included in this balance is \$15,615.51 for building fund.
Amount available on January 1, 1984 for expenditures in 1984
is \$31,624.16.

Respectfully submitted,
Pamela R. House, Treasurer

Library Joint Fund

Balance in Bethel Savings Bank		
1/1/83	1,821.69	
Dividends	<u>94.00</u>	
Total for 1983		1,915.69
Balance in Maine Savings Bank		
1/1/83	768.65	
Dividends	54.19	
Deposits	<u>256.78</u>	

Total for 1983	<u>1,079.62</u>
Balance January 1, 1984	2,995.31

Perley James Dudley Library Fund

Balance in Maine Savings Bank		
1/1/83	1,058.10	
Dividends	59.69	
Less: transferred to Library Book		
A/C	<u>-15.00</u>	
Balance January 1, 1984		1,102.79

Anna L. Barker Library Fund

Balance in Maine Savings Bank		
1/1/83	2,061.82	
Dividends	116.31	
Less: transferred to Library Book		
A/C	<u>-640.62</u>	
Balance January 1, 1984		1,537.51

6 Month Money Certificate

Whitman Memorial Library

Balance January 1, 1983	14,973.47	
Dividends	<u>1,357.57</u>	
Balance January 1, 1984		
(Casco Bank & Trust Co.)		16,331.04

Anna L. Barker High School Scholarship Fund

Balance in Maine Savings Bank	
1/1/83	1,032.78

Dividends	56.40	
Less: Scholarship to Michael		
Otero - Otero	<u>-56.49</u>	
Balance January 1, 1984		1,032.69

Cemetery Trust Funds

Receipts:		
Maine Savings Bank	383.00	
Bethel Savings Bank	404.00	
Received for Trust Funds	<u>950.99</u>	
Total Receipts for 1983		1,737.99
Expenditures:		
Maine Savings Bank		
(for trust funds)	200.00	
C. James Knights	784.00	
Bethel Savings Bank		
(for trust funds)	750.99	
Accounts receivable for 1983	<u>3.00</u>	
Total Expenditures		1,737.99

Cemetery Trust Funds

	Original Fund	Expended 1983	Balance 1/1/84
Abbott - Farrington	200.00	9.00	356.51
Andrews, Jesse	346.94		366.51
Andrews, Ormond L.	200.00	8.00	384.23
Bacon, Herbert C.	200.00	6.00	418.74
Barker, Charles K.	300.00	7.00	874.89
Bartlett - Burns	500.00	20.00	1,334.76
Bean, Edward O. Heirs	200.00		248.51
Berry, Angie	122.42	7.00	331.00
Berry, C.H. & D.A.	78.94	6.00	114.99
Bessey, William W.	229.74	6.00	454.32
Billings, Maud M.	200.00	10.00	763.35
Billings, Roydon & Kathleen	500.00	10.00	627.85
Bowker, A.P. & Bacon, H.A.	400.00	14.00	1,457.86
Bowker, Albert L.	200.00	6.00	440.31
Bowker, Charles	200.00	8.00	357.97
Bowker, James L.	200.00	12.00	346.92
Brooks, Gleyenn & Georgianne	100.00	5.00	118.79
Bryant, Daniel E.	200.00	8.00	419.53
Bryant - Hemingway	200.00	9.00	315.84
Chase, A. Mont & Anna F.	200.00	10.00	411.04
Chase, Joseph Cummings	200.00	6.00	354.56
Cole, Cynthia A.	100.00	9.00	206.17
Cole, Fred M.	200.00	10.00	424.25
Cole Hill Cemetery	12.00		63.40
Cole, Myra	50.00	6.00	53.78
Cole, Reuben	200.00	10.00	542.09
Crawford - Cushman	100.00	6.00	112.26
Crockett, George W.	100.00	6.00	544.17
Crockett, Georgia A.	200.00	17.00	433.17
Crockett, Robert C.	200.00	7.00	235.53
Crooker, Vertie	100.00	10.00	108.38
Cummings, Fannie P.	200.00	9.00	302.08
Cummings, L.N.	50.00	4.00	54.28
Cushman, G.L.	200.00		407.92
Davis, Bernice & Gayden	200.00		201.12
Davis, Guyson G.	100.00		121.77
Day, James M.	150.00	12.00	184.09
Day, Thomas	200.00	11.00	558.63

Dudley, Ansel & Josephine	400.00	10.00	1,012.23
Dunham - Small	400.00	14.00	1,445.34
EnEarl, Ida May	100.00	9.00	163.04
Farnum, David W. & Carolyn J.	400.00	9.00	652.14
Farnum, James H.	200.00	18.00	557.32
Farnum, James H. & Dudley			
Lots (Flowers)	200.00		278.94
Farrar, Jerry B.	200.00	9.00	432.85
Farrar, Stanley G. & James F.	200.00	7.00	242.00
Felt, Lena M.	314.72		744.28
Gallison, John	100.00	8.00	130.36
Hathaway, John E.	200.00	9.00	312.25
Hathaway, Raeburn B.	200.00	11.00	287.20
Hill, Charles	150.00	7.00	238.93
Hooper, Donald O.	200.00	9.00	373.14
Jackson, Clara L.	200.00	8.00	359.18
Johnson, Oscar	100.00	9.00	135.16
Kimball - Dudley	250.00	10.00	666.35
King, Ralph A.	100.00	6.00	129.77
Langway, Marion	100.00	6.00	116.71
Lindahl, Gunner	231.39		244.44
Linscott, Laura Day	200.00	7.00	367.80
Littlefield, John S.	200.00	10.00	432.44
Lyons, Herbert & Mary	200.00		218.41
Lurvey, John B.	200.00		529.97
Mills, Edward A. & Blaine A.	200.00	7.00	327.45
Mills, Luella & O'Neil	200.00	8.00	254.43
Mosher, Birdena	200.00	15.00	417.67
Noyes, Charles E.	150.00	3.00	176.77
Noyes, Winfield H.	200.00	11.00	582.33
Parker, Alida Bailey	200.00	8.00	484.61
Perham, Edwin R.	101.74	8.00	188.06
Perham, Sidney Heirs	100.00	10.00	107.26
Poulin, Archille	100.00	6.00	132.65
Richmond, Albert A. & Sylvania	200.00	10.00	458.67
Ricker, Arthur C.	200.00	11.00	788.25
Ricker, Lawrence	124.05	9.00	183.48
Ricker, Thomas	200.00	14.00	616.83
Ring, Linwood A. & Arthur L.	200.00	7.00	294.08
Rowe, Lee M.	100.00	8.00	158.84
Russ, Albert H.	200.00	15.00	411.65
Russ, Henry H.	200.00	6.00	348.84
Russ, Samuel L.	200.00	6.00	354.70
Smith, Clarence - Cole, Herman	200.00	10.00	634.33
Soule - Jacobs	200.00	8.00	544.99
South Woodstock Cemetery Assoc.	550.99		582.17

Stanley - Harding	200.00	6.00	462.65
Stephens, George E.	200.00		621.33
Stevens, Fred L.	200.00	8.00	350.18
Stone, Anthony R. & Mary	100.00	4.00	120.55
Swan, Ada B.	100.00	7.00	274.86
Swan, Emery C.	200.00	6.00	710.86
Sweetser, Samuel & Ella	201.00	8.00	464.46
Tilton, Frederick E.	50.00	6.00	53.46
Titus, John A.	200.00	12.00	488.98
Twitchell, Flossie E.	200.00	8.00	261.10
Tyler, Harold G. & Fred	200.00	11.00	185.85
Tyler, Lawrence	100.00	6.00	115.51
Veinot, W.L.	200.00	7.00	130.91
Vittum, Helen	200.00	9.00	276.52
Whale's Back Cemetery	200.00		433.45
Whitman Cemetery	150.02		287.57
Whitman, George W.	200.00	7.00	387.22
Whitman, Elizabeth R.	100.00	7.00	208.87
Whitman, H.S.	200.00	18.00	482.43
Wyman - Elliot	200.00	7.00	319.55
York, George H.	200.00	10.00	640.42
TOTALS	19,479.21	787.00	40,446.61

Tax Liens (1980 taxes)

Liens in treasurer's hands 1/1/83	\$ 6,223.69
Collected during 1983	6,100.46
Tax acquired property (Sold 9/28/83)	<u>123.23</u>

Tax Liens (1981 taxes)

Liens in treasurer's hands 1/1/83	17,601.42
Collected during 1983	16,556.85
Tax acquired property (12/30/83)	<u>1,044.57</u>

Tax Liens (1982 taxes)

Transferred from 1982 tax account	37,133.06
Collected after liens filed	<u>6,500.09</u>
Liens in treasurer's hands 1/1/84	30,632.97
Richard L. & Patricia S. & Richard C. Austin	146.88
Leroy C. Bestick	612.51
Bernice Benson Heirs	606.14
Daniel Billings	76.50
Harry R. Burgess	245.56
Erwin Cole	228.23
John Cox Jr. & Carol	179.52
Ronald C. Davis Jr.	870.06
Gregory Freeman	285.60
Peter Ray Hooper & Mary Ann Izzo	422.28
Sargent E. Hoopes III & Betty M.	693.60
George R. Kerr Jr.	342.06
Brian D. & Donna S. Knightly	452.12
Richard Don LaVoie Jr.	80.64
James A. & Mary Ann Nicholas	129.06
Rickie D. & Melissa M. Osgood	163.20
Stanwood & Joyce Pingree	81.60
Janice F. Rawson	877.20
Sanford A. & Martha J. Ricker	244.80
Sanford A. & Martha J. Ricker	2.80
Vera Robbins Heirs	314.67
Basil Seguin	489.09
Gary & Sandra Savage	45.50
Anna H. & Herbert F. Schumann, Gertrude McGrady	26.73
Donald & Barbara Sisson	3,321.89
Stowell Wood Products	16,477.08
Mark Thurlow	40.80
Carroll R. Verrill	326.40
Harold & Betty Verrill	435.14
Harold A. & Bertha I. Walker	554.12
Warren O. & Betty Wilson	81.60
Clayton York	111.94
Larry Buck & Deborah Farnum	365.42
Richard G. Felt	<u>1,302.23</u>
Total	30,632.97

Tax Collector's Reports

EXCISE TAXES

Receipts 1 through 996	40,908.17
------------------------	-----------

1983 REAL ESTATE TAXES

Commitment	406,449.06
Supplemental	+4,240.91
Abatements	-5,251.35
Total	405,438.62
Sheets Collected	322,793.50
Minus Overpayments	-805.05
Uncollected 1/1/84	83,450.17
Total	405,438.62

ABATEMENTS

# 1	Wendall & Eva Twitchell	610.08
# 2	Void	
# 3	Russell McAllister	74.40
# 4	Adventist Church Parsonage	392.46
# 5	Esther B. Pierce	74.40
# 6	Lt. Gen. J.D. Alger	74.40
# 7	Lenwood Andrews	64.17
# 8	Void	
# 9	Janice Rawson	410.69
#10	John Tucker	39.62
#11	Sterling Mills	7.44
#12	Theodore & Dehra Olson	444.17
#13	Francis Cox	56.91
#14	Marjory Lowe, Raymond, Waite	3.72
#15	Walter Godding	17.67
#16	Mr. & Mrs. John Purkis	115.32
#17	Lee Oliver	16.37
#18	Marina Oja	19.53
#19	Edgar Rainey	7.43
#20	John & Rosemary Geraghty	40.73
#21	Elsie C. Taylor	14.32
#22	Troy & Maryanne Jordan	68.82

#23	Ernest & Nadja Bolio	86.12
#24	Lena Tyler	74.40
#25	Marie Hill	9.30
#26	Kenneth Buck	13.02
#27	Bear Paw Timber	164.63
#28	Leroy Day	74.40
#29	Herbert Berryment	74.40
#30	Robert Jackson	74.40
#31	Maurice Prince	74.40
#32	LaForest Twitchell	74.40
#33	Gordon Billings	21.39
#34	Dalton & Cynthia Proctor	74.40
#35	Thomas McCarthy	97.84
#36	Alice Wing	115.32
#37	Kenneth Kennison	118.85
#38	Iva Beck Heirs	20.46
#39	Frank York	108.81
#40	Richard Vittum	75.52
#41	Helen Remsen	37.20
#42	Alan Twitchell	154.38
#43	Sherwood Buck	13.02
#44	Thomas House	9.30
#45	Robert Benson	182.84
#46	Florence Benson	115.32
#47	Roger Benson	605.99
#48	Stanley Martin	175.58
#49	Lenwood Andrews	<u>53.01</u>
Total		5,251.35

SUPPLEMENTAL

Victor & Melissa Young	872.34
Donald E. Allen (Martin Sand & Gravel)	186.00
Everett Cole	83.14
Margie Ojea Cornelson	19.53
Sherwood Buck	13.02
Duane & Avis Hayes	74.40
Mary Lyon	443.98
Fred Noyes (sewer)	1,598.59
Kenneth Buck	13.02
James J. McLean	75.52
Florence Benson	490.67
Kaleb Adam Fleck Benson	182.84
Roger Benson	3.72

Paul Benson	184.14
Total	<u>4,240.91</u>

OVERPAYMENTS

James Alger	74.40
Esther Pierce	74.40
Muriel Raymond	3.72
Walter Godding	17.67
John & Rosemary Geraghty	40.73
Elsie C. Taylor	14.32
Troy & Maryanne Jordan	68.82
Lena Tyler	74.40
Lyle Wiggins	20.00
Sterling Mills	7.44
Lenwood Andrews	53.01
Leroy Day	74.40
Herbert Berryment	74.40
Helen Remsen	37.20
Lenwood Andrews (accounts payable 1983)	2.98
James Edmonds (accounts payable 1983)	15.43
Transferred to interest account	10.25
Gillie's Realty	131.62
Bethel Savings Bank	<u>9.86</u>
Total	805.05

TOWN OF WOODSTOCK
Box 317
Bryant Pond, Maine 04219

Please return this form to the Board of Assessors by April 1, 1984.

List of Estates

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

To the Assessors of the Municipality of Woodstock, Maine:

1. I am a legal resident of
2. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed. List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (Lot dimension or acres)
a.....
b.....
c.....

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No..... If so, identify building and give brief description of construction or alteration.

3. MOBILE HOME:
 - a. Make.
 - b. Year.....
 - c. Size.....

4. SWIMMING POOL:

a. Size.

5. PERSONAL PROPERTY:

a. Machinery and equipment — Industrial \$

Mercantile. . . . \$

Farm: Tractors.....Balers Coolers..... \$

(list items below or on separate sheets) giving make, model, age, condition, original cost, present value. Include garden tractors.

\$

b. Watercraft—Make Year

Model

Type material constructed. \$

Meters—Make Year Model

H.P. Electric Start \$

c. Furniture and fixtures — Store	\$
---	----------

Office Commercial \$

d. Garden or Lawn Tractor

a. Size.

b. Year.

e. Non-Excised Trailers

a. Size.

b. Year.

f. Other property, identify:

g. Dogs—6 months or over—number in each box

[] Male

[] Female

[] Female Spayed

Remarks or Additional Information

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

Date Signature of Taxpayer

1983 Uncollected Taxes

Appleby, Walter Jr. & Laurene	892.80
Austin, Richard L. & Patricia S. & Richard C.	181.35
Benson, Bernice Heirs	649.14
Berry, Brenda & John	576.60
Berrymment, Thomas A. & Genneth	648.21
Bestick, Leroy C.	510.57
Boise Cascade	103.84
Bonney, Carl & Alliene	406.41
Bouchard, Wm. L., Constantino, John A., Baldino, Wm. P.	2,003.95
Buck, Larry & Farnum, Deborah	327.36
Burd, Everett G. & Carmella	892.80
Burgess, Harry R.	289.23
Billings, Daniel	97.28
Card, John A. & Cimalove, Louise	65.10
Carruthers, Robert J. & Rosanna D.	116.25
Cash, Carl	181.35
Cody, Arthur F. & Louise M.	211.67
Cole, Christine	393.39
Cole, Erwin	144.89
Cole, Pearl Heirs	8.72
Comley, Winthrop M. Jr. & Dorothy	433.94
Cox, Donald	102.30
Cox, John Jr. & Carol	187.12
Cox, Lucy	192.52
Cross, Richard E. & Nancy L.	612.31
Cullinan, John P.	12.65
Cyr, James & Rose Marie	778.97
*Dolan, James N.	.77
*Dow, Walter A. & Romana	815.61
Duguay, Ronald & Elizabeth	739.35
Danforth, Bruce	62.86
Evans, Sylvia R.	317.13
Farrar, Bruce	91.14
Faulkingham, Lewis & Betty	212.54
Felt, Richard G.	1,665.26
Felt, Sharon	166.47
Fifield, J. Russell	182.10
Franks, John & Lorraine	241.80
Freeman, Gregory	206.46
Gammon, Bonita	628.68
Gammon, Edward	287.93

*Glover, Jeffrey R. & Irene B.	54.13
Gray, Leroy W. Jr. & Rose Marie	828.63
*Hadley, Keith	98.39
Hall, Beryl D.	391.36
*Harlow, Gary	17.67
Hart, Geraldine	681.69
*Hawkins, Andrew E. Heirs	74.77
*Hayes, Martha Jean Whitman & William V.	111.60
Hernandez, Justo Heirs	66.03
Hertneck, Chas. W.	358.05
Hill, Norman	2.98
Holman, Arlie B. & Edna	108.81
Hooper, Peter Ray & Mary Ann Izzo	480.81
Hoopes, Sargent E. III & Betty M.	643.56
Hurd, Floyd	161.73
Hurd, Charles H. & Grace E.	2,584.49
Huston, Wyman & Marilyn	437.10
Inman, Geffrey V. & Heidi M. (unsettled)	265.24
Jackson, Robert B. & Phyllis F.	126.83
Johnson, Jeffrey L. & Doreen I.	744.00
Kerry, George R. Jr.	387.81
Knapp, Brenda	67.90
Knightly, Brian D. & Donna S.	412.92
Knightly, Merton	3.53
*Lamb, Stanton C. & Jennie E.	89.28
Landry, Frank E. & Patricia A.	619.38
Lavoie, Richard Don Jr.	105.09
Lembo, James & Marjorie J.	7.93
Lovering, James & Susan M.	288.45
Marshall, John G.	870.11
Mason, Donald Sr. & Virginia E.	4,918.96
Mason, Donald Jr.	807.24
Mawhinney, Tammy	253.15
Mercado, Carolyn	677.96
Messier, Ronald L.	1.49
Mills, Mark	298.53
*Mills, Sterling A. & Timothy (abated 181.91)	236.22
Monk, Percy & Marcia J.	115.32
Morin, Evelyn	233.06
Murphy, Joseph M.	121.07
McAfee, Robert	4.09
McCarthy, Thomas F.	281.60
McInnis, Percy	420.36
Nicholas, James A. & Mary Ann	469.65
Noyes, Frederick II	353.40
Noyes, Mary	7.44

*Osgood, Rickie D. & Melissa M.	250.17
Oxford Foods	9.49
Palmer, Herman E. & Nancy W.	417.57
Perham, Melford Heirs	18.60
*Pike, Ernest A. & Margaret L.	11.31
*Pinette, Raymond & Colleen	529.91
Pingree, Stanwood & Joyce	587.76
Pingree, Robert S. & Karen	218.55
Poland, Vernon (unsettled)	63.23
Powell, Richard Jr. & Beverly	273.98
Prince, Maurice J. & Elizabeth J.	510.57
Proctor, Dalton & Cynthia	46.50
Rainey, Donna	354.33
*Rainey, Edgar A. & Susan E. (abated)	18.61
Rand, Howard Sr.	125.55
Rand, Donald B.	186.00
Rawson, Janice F.	629.05
*Rein, Gail	290.72
Ricker, Sanford A. & Martha J.	401.76
Robbins, Vera Heirs	184.14
Robbins, Raymond Heirs	321.78
Robinson, David A. Rev.	479.88
Rohr, Walter T. Jr. & Phyllis E.	204.60
Roy, Joseph N. & Fay A.	314.53
Ruff, Kenneth & Lois A.	18.60
Russo, Noreen B.	317.13
Ryerson, Duane	346.46
Sands Products	4.46
Savage, Keith	249.24
Schumann, Anna H. & Herbert F., Gertrude McGrady	418.50
Scott, Alfred W.	312.03
*Scott, Priscilla A. & James N. Dolan	3.63
Segar, Fred	5.02
Seguin, Basil	385.95
*Selin, Carl W.	1,442.43
Silver, Elizabeth A.	742.14
Sisson, Donald & Barbara G.	3,196.04
Smith, Larry G.	167.40
Staley, John I. & Priscilla J.	367.35
Staples, Walter R. & Susan K.	758.88
Stewart, Clifford A. & Joyce A.	158.10
Stowell Wood Products	23,157.18
Sumner, Leaton Jr.	251.10
Sweetser, Robert	437.10
Szostek, Fran & Copperstein, Heidi	286.63
Taylor, Waywood E. & Kathy A.	262.26

Tetley, Wendall W.	2.60
Thurlow, Bruce & Kathleen	352.28
Thurlow, Mark	202.19
Thurston, Ray	44.64
Troester, Torri	116.25
Trottier, Douglas R. & Carlene L.	627.75
*Varney, George A. & Dorothy J.	276.43
Verrill, Carroll R.	149.73
Verrill, Harold S. & Betty M.	159.96
Walker, Harold A. & Bertha I.	580.32
Wardwell, Calvin K. & Joann M.	71.61
Warrington, Ralph M.	709.22
Wild, Hilda	187.86
Wilson, David G. & Sally	983.01
Wilson, Leslie L.	427.06
Wilson, Warren O. & Betty	73.47
Winslow, Myron	223.20
Witham, Kenneth F. Jr.	258.54
York Clayton	104.16
SUPPLEMENTAL	644.49
Zemaitis, Joseph & Sophie	590.55
Total	<hr/> 83,450.17

*Abatement decision pending

Respectfully submitted,
Pamela R. House
Tax Collector

Whitman Memorial Library Report

The circulation of books for 1983 is as follows: Adult Fiction 2,368, non fiction 402, paperbacks 710, and magazines 148. Young peoples fiction, 804, non fiction 101, and paperbacks 198.

Over the past year we have purchased 103 new books of fiction, 18 non fiction. We have also received 26 books as gifts to the Library. Also many gifts of paperbacks and magazines have been made to the Library. We would like to take this time to thank all of the people that have contributed. It is greatly appreciated.

Many of the aims set forth for this past year were not accomplished for a variety of reasons, but will try to get some of them done during the next year. Our biggest aim is to have the outside of the Library painted.

We recently received a nice new wooden sign that will be posted at the end of the walk in the Spring.

A reprinting of the 1882 edition of the History of Woodstock by William Berry Lapham has been done by the New England History Press of Somersworth, New Hampshire. There is a new forword in it written by Ruby Emery. It is a very nice hard cover book, and has been well received by the public. We still have some of these books for sale in the Library if any one would like one.

Respectfully submitted by,
PAULINE CROTEAU
Librarian
MIRIAM MORGAN
KATHLEEN McALLISTER
PATRICIA THURLOW
Trustees

Tri-Town Ambulance & Emergency Rescue Service, Inc.

To the citizens of the towns of Greenwood, Sumner, West Paris and Woodstock:

Tri-Town Ambulance & Emergency Rescue Service, Inc. now on its third year of service has become well established as a part of our communities and is doing its part in making this area a better place in which to live.

Due to the dedication and striving for excellence by the members of our service, Tri-Town has become, in a remarkably short time, not only a source of pride to its members and the communities it serves, but also the envy of other areas as well.

Following is a listing of some of the activities and accomplishments of Tri-Town in the year 1983:

1. Ambulance runs, listed by towns served:

West Paris	81
Woodstock	78
Sumner	20
Greenwood	18
Other	25
Total	222

2. Proper and constant training is so very important. It can mean the difference between life and death for a patient. Because of our constant and increasing emphasis on training, Tri-Town now has the following trained medical personnel:

Advanced EMTs	9
Basic EMTs	6
Ambulance Attendants	11
Total	26

3. In the spring of 1983 we purchased a 1979 Wheeled Coach Ambulance to replace the old ambulance acquired from Andrews Ambulance Service in 1981, the ambulance with which the service was started. The new vehicle is housed in the Bryant Pond barn.
4. With the aid of a Federal grant, we purchased 5 new two-way radios to enable the on-duty crews direct communication with the dispatch center.

5. Clear and concise maps of our areas have been developed, to enable attendents to arrive at the needed location as quickly as possible.
6. Because of advanced training of nine of our personnel, the service has obtained licensing for both ambulances to the Advanced Life Support Level and will be able to use MAST (medical anti-shock trousers) and EOAs (esophagel obturator airway).
7. The service has entered into a written mutual-aid agreement with Hebron-Buckfield Rescue Service. This will be a very needed aid in critical cases involving the residents of Sumner-East Sumner area and pupils at the Hartford-Sumner Elementary School.
8. We do not have the space to list all the donations received for the continuation and improvement of our service. To all of you, we want to express our heart-felt appreciation for your help. A special thank you to the following organizations for the donations of equipment:

Mollyockett Sportsman Club of W.P.	CPR board
Tri-County EMS, Lewiston	1 set MAST trousers
"Don't Yank the Crank" Committee	1 set MAST trousers
Pine Tree Gypsies Chapter of	
Good Sam Club - Lewiston-Auburn	Folding chair stretcher

All donations for Memorials, unless otherwise instructed, will continue to be invested in our fund for future capital needs.

We believe the success of Tri-Town is, in part, due to the stability of our organization. We believe our organization to be sound and financially responsible. This, of course, is due largely to the financial support of the communities we serve. Your continued support, of course, is needed to keep us operating. Our policy of service at no charge to residents/taxpayers of the town we serve is continuing and will continue as long as we have your support.

If you need us, call, we will be there within minutes.

Respectfully submitted,
 MERLE E. RING, Coordinator
 Tri-Town Ambulance & Emergency
 Rescue Service, Inc.

Civil Emergency Preparedness Report

We have attended all meetings.

We have a radio roll call on the 2nd Wednesday of every month except the summer months.

I will have my R.A.D.E.F. Officer at the Town Meeting to take a R.A.D.E.F. reading of the hall, and make a report of his findings.

We do not test water.

We are having a Crisis Analysis training session on December 17 at the Bethel Inn, Bethel, Maine.

FRANK A. YORK,
CEP Coordinator
KEITH SWAN,
Asst. Coordinator

To qualify for any financial assistance, the following unwaiverable prerequisites are established:

- A. A qualified and active director properly appointed and approved.
- B. Complete and comprehensive Emergency Operations Plan on file at and approved by State CEP and FEMA.
- C. Properly executed Program Paper, approved by the appropriate authority.
- D. Properly executed Staffing Pattern, FEMA Form 85-17 (6/80).
- E. Properly executed Summary of Local Expenses for EMA, FEMA Form 85-16 (7/82).
- F. Participation in all exercises, drills and tests.
- G. Successful attainment of last year's program paper goals.

Conservation Committee Report

The Woodstock Conservation Commission was established in the spring of 1983 at the request of the Selectmen.

Its first major project was bringing to the voters of Woodstock a proposal to purchase a Town Park. The proposal was voted down at a special town meeting.

The Commission has undertaken a commitment to developing an ongoing Conservation Education Program with the Woodstock Elementary School.

We have also been assisting the Selectmen in developing an alternative dump to our present one.

Lastly the Commission has been working on ways to maintain positive environmental quality and awareness in Woodstock.

The Commission welcomes new members.

Recreation Board Report

1983 was a pretty good year for the children of the town. Here is a short run down of what went on during the summer.

Swimming lessons had a turn out of seventy-nine children. Fifteen from Greenwood, eighteen non-residents, and forty-six from Woodstock. Paula Mills instructed the lessons and was very glad to get some new equipment to make the lessons safer. New equipment consisted of a dozen kick boards and a rescue tube.

Enough girls signed up for Girls Softball to have a team. The team was coached by Cheri Burnham.

Farm Team came in third place in their league, coached by Donny Hoyt and Joe Campbell.

Little League had just enough boys to have a team, and sometimes had to draft a few boys from Farm Team. They were coached by Roger Benson and Ray Curtis.

Colt Team, coached by Tom Berryment, came in second place in their league.

All the teams got new hats and some other equipment that was needed.

For the children who wanted to play basketball during the summer, Gerry Durgin instructed summer hoop at Telstar High School. Some of the children attended.

Please remember the children like to see their parents at the sports they participate in.

Submitted by,
DOREEN BENSON

Board of Selectmen
Town of Woodstock
Bryant Pond, Maine

We have examined the financial statements of the various funds of the Town of Woodstock for the year ended December 31, 1983, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Woodstock at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

GEORGE J. RAINVILLE
State Auditor

February 2, 1984

Combined Balance Sheet - All Fund Types December 31, 1983

	Governmental Fund Types		Fiduciary	Totals	
	General	Special Revenue	Fund Type Trust	(Memorandum Only) 1983	1982
ASSETS					
Cash on Hand and in Bank:					
Demand Deposits	\$ 58,644.55			\$ 58,644.55	(5,377.91)
Time Deposits	47,239.67		13,483.82	60,723.49	32,832.63
Accounts Receivable	93.85			93.85	254.67
Investments			49,962.13	46,962.13	49,962.13
Taxes Receivable	88,474.31			88,474.31	92,484.98
Tax Liens	30,632.97			30,632.97	23,823.11
Tax Acquired Property	1,044.57			1,044.57	
Due from Other Funds		30,350.66		30,350.66	9,211.09
Prepaid Expense - Insurance	438.75			438.75	
TOTAL	<u>\$226,568.67</u>	<u>\$30,350.66</u>	<u>\$63,445.95</u>	<u>\$320,365.28</u>	<u>\$203,192.70</u>
LIABILITIES AND FUND BALANCE					
Liabilities:					
Accounts Payable	597.65			597.65	35,491.75
Due to Other Funds	30,350.66			30,350.66	9,211.09
Deferred Credits	29,484.35			29,484.35	4,408.58
Total Liabilities	<u>60,432.66</u>			<u>60,432.66</u>	<u>49,111.42</u>
Fund Balance:					
Reserved for Endowments			26,712.96	26,712.96	25,634.63
Designated for Capital Reserves	31,889.01			31,889.01	19,615.51
Designated for Subsequent Years'					
Expenditures	4,000.00			4,000.00	
Undesignated	130,247.00	30,350.66	36,732.99	197,330.65	108,831.14
Total Fund Balance	<u>166,136.01</u>	<u>30,350.66</u>	<u>63,445.95</u>	<u>259,932.62</u>	<u>154,081.28</u>
TOTAL	<u>\$226,568.67</u>	<u>\$30,350.66</u>	<u>\$63,445.95</u>	<u>\$320,365.28</u>	<u>\$203,192.70</u>

Notes to Financial Statements

December 31, 1983

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Woodstock conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds - Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash

except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied September 8, 1983 on the assessed value listed as of April 1, 1983 for all real and personal property located in the Town. Taxes were due on December 1, 1983 with interest at 15% per annum or part thereof unpaid as of that date.

3. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at December 31, 1983 :

Highway Block Grant	\$25,443.13
State Revenue Sharing	4,041.22
Total	<u>\$29,484.35</u>

4. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held in March of each year, the townspeople vote on various articles, on which, amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

5. Designated for Capital Reserves

Capital reserve accounts have been established in the past by statutory provision or by vote of the townspeople and include town garage and municipal building, microfilming town records and the purchase of a town truck.

6. Designated for Subsequent Years' Expenditures

Historically, the townspeople vote to carry certain depart-

mental unexpended balances forward to the following year for expenditures. This is usually in lieu of additional appropriations in any particular account.

At December 31, 1983, the following operating account balances were carried forward :

Building Demolition	\$3,000.00
Fence Survey	500.00
Cemeteries	<u>500.00</u>
Total	<u>\$4,000.00</u>

7. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$62,960.48 for the current year as follows :

Balance - January 1, 1983 \$ 67,286.52

Increase :

Unallocated Excise Tax Revenue	41,902.51
Departmental Balances Lapsed (net)	23,190.39
State of Maine -	
Park Sharing Fees	1,849.52
Tree Growth Tax	1,813.88
Veteran's Exemption	222.96
Gain on Sale of Tax Acquired Property	<u>255.37</u>
Total Increase	\$69,234.63

Decrease :

Transfers (Per Town Vote) for	
Various Operational Purposes	<u>6,274.15</u>

Net Increase 62,960.48

Balance - December 31, 1983 \$130,247.00

8. Litigation

We have been advised by the Town's attorney that the Town is involved in litigation concerning the demolition of a dangerous building. There is also a claim, not in litigation, involving damage to a fence by a snowplow which could be covered by the Town's insurance.

9. General

The Townspeople authorized transfers from surplus and the use of federal revenue sharing funds for operational purposes.

RECOMMENDATIONS. . . . The following recommendations are worthy of consideration :

We recommend that the tax collector issue prenumbered triplicate receipts for all tax payments to insure proper internal control and to comply with statutory requirements.

We also recommend that federal revenue sharing funds not be commingled with reserve fund monies for investment purposes. This would provide a clearer audit trail and insure interest would be credited to the proper accounts.

We also recommend that prior year taxes receivable be reviewed as to their collectibility and administrative action taken accordingly.

We also recommend that a change fund be established for the Treasurer which would allow the deposit of receipts intact as well as to comply with statutory requirements on frequency of deposits.

In reviewing trust fund transactions, abstracts could not be located which identifies the purpose as well as the restrictions on the expenditure of the funds. We recommend that copies of abstracts be obtained and placed in safe-keeping for reference to these trust funds.

Statement of Departmental Operations
Year Ended December 31, 1983

Town of Woodstock

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	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Lapsed</u>	<u>Balances Carried</u>
ADMINISTRATION						
Officers' Salaries	\$ 15,150.00		\$ 15,150.00	\$ 15,350.78	(200.78)	
Miscellaneous	15,000.00	2,321.21	17,321.21	17,258.91	62.30	
EMPLOYEE BENEFITS						
Social Security	2,000.00	5,714.64	7,714.64	7,792.74	(78.10)	
Workers' Compensation		4,650.00	4,650.00	4,650.00		
Town Officers' Bonds	375.00		375.00	350.00	25.00	
Unemployment Insurance	900.00	91.00	991.00	698.00	293.00	
Health Insurance		4,468.55	4,468.55	3,966.94	501.61	
PROTECTION						
Insurance - General	5,500.00	233.15	5,733.15	5,733.15		
Fire Department	6,500.00	130.00	6,630.00	6,728.54	(98.54)	
Street Lights	8,000.00		8,000.00	7,654.82	345.18	
Animal Control	2,000.00	497.00	2,497.00	1,764.40	732.60	
Civil Emergency						
Preparedness	850.00		850.00	396.15	453.85	
Building Demolition		3,000.00	3,000.00			3,000.00
Fence Survey		500.00	500.00			500.00
HIGHWAYS						
Winter Roads	35,000.00	5,415.25	40,415.25	40,029.68	385.57	
Summer Roads	25,000.00	2,802.72	27,802.72	28,408.14	(605.42)	
Tarring	22,000.00	1,751.76	23,751.76	23,531.91	219.85	
Town Truck Reserve	10,000.00		10,000.00	10,000.00		
Garage and Building Fund						
Reserve	1,000.00		1,000.00	1,000.00		

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Carried
EQUIPMENT						
WELFARE						
General Assistance	5,000.00	1,071.60	6,071.60	4,956.44	1,115.16	
LIBRARY						
Whitman Memorial Library	3,000.00	1,475.94	4,475.94	3,307.18	1,168.76	
RECREATION						
Recreation Program	1,500.00	501.47	2,001.47	2,001.47		
Snowmobile Account		264.00	264.00	264.00		
Ball Field - Grandstand		1,000.00	1,000.00	998.37	1.63	
HEALTH AND SANITATION						
Town Dump	10,000.00	968.00	10,968.00	6,849.11	4,118.89	
Tri-Town Ambulance	4,893.00	1,828.50	6,721.50	6,721.50		
Androscoggin Home Health Services	546.00		546.00	544.00	2.00	
Tri-County Mental Health	1,087.00		1,087.00	1,087.00		
Septic Tank Disposal	200.00		200.00		200.00	
Septic Tank Program		28,988.54	28,988.54	28,988.54		
DEBT AND INTEREST						
Interest - General	5,000.00	22,501.67	27,501.67	14,671.23	12,830.44	
SPECIAL ASSESSMENTS						
School Administrative						
District No. 44	223,223.79		223,223.79	223,223.79		
County Tax	16,769.00		16,769.00	16,769.00		
Overlay	8,456.42		8,456.42		8,456.42	

	Appropriations	Other Credits	Total Available	Expenditures	Balances	
					Lapsed	Carried
UNCLASSIFIED						
NOVA Election		196.50	196.50	196.50		500.00
Cemeteries		500.00	500.00	1,319.01	(1,319.01)	
Memorial Day	300.00		300.00	300.00		
Oxford County Community Services	449.00		449.00	449.00		
Western Older Citizens Council	740.00		740.00	740.00		
Western Maine Transportation	304.00	200.00	504.00	504.00		
Public Television	250.00		250.00	250.00		
Tri-County Family Planning	120.00		120.00	120.00		
Cornerstone Education Program	100.00		100.00	100.00		
Maine Publicity Bureau	18.85		18.85	18.75	.10	
Diocesan Human Relations Tax Discounts	217.00		217.00	217.00		
Tax Abatements				3,788.52	(3,788.52)	
Supplemental Taxes		4,623.68	4,623.68	6,255.28	(6,255.28)	
				4,623.68		
TOTAL	<u>\$431,449.06</u>	<u>\$124,125.06</u>	<u>\$555,574.12</u>	<u>\$528,383.73</u>	<u>\$23,190.39</u>	<u>\$4,000.00</u>

January 5, 1984

Dear Taxpayer:

We are pleased to have Ethel Davis, who is serving her first year, on the Board of Selectmen. Miss Davis is the first woman to have filled this position in our Town. It is her hope that her term in office will make some sort of imprint to encourage other women to step forth and hold this position.

We, as a Board, have worked hard in a cooperative and understanding manner, and felt good about our accomplishments in 1983.

As you realize, this was the year we went to 100% valuation and at the same time used the new revaluation figures of S.L.F. Property taxes are the most difficult tax for us to accept. It's a direct out of the pocket expenditure that usually comes in a lump sum payment. One must physically deal directly by writing out a check. Most of us pay many other types of taxes routinely, but it's usually a deduction directly from one's pay check. The payment procedure is different and seems to be not as painful as when we pay our property taxes.

We would like to mention a few things that have taken place this year, viz:

Our famous Crank Telephone System has been converted to direct dial.

A Conservation Committee and a Budget Committee have been appointed this year.

The Department of Environmental Sewer Grant Program became reality this year with ten new septic systems completed at very minimum cost to the taxpayer.

The Road Commissioners position has changed four times.

The Harry Kimball building problem hopefully may be on the way to being resolved after nearly two years delay.

A final go ahead was given for a survey regarding the Hazenblaz Fence problem, which has been hanging fire for sometime.

Our Town decided it does not want constables and will rely on our County Sheriff Department for any help it requires.

A few street lights were eliminated, but the Town made it clear how important these lights are and that they were willing to keep them.

The Town turned down the park proposal presented by the

Conservation Committee; their main concern being fearful of added problems and controlling of the area.

Denis Corrin headed up a volunteer group to spruce up the village area by planting trees, painting, etc.

Three special Town Meetings were held this year, plus a special referendum election on 11-8-83 where one of our former citizens, Jeffrey N. Mills, was elected to serve in our State Legislature as a representative from District #63.

Perhaps now is the time to give a brief rundown on the things that your Board has been doing. The new State Fire Suppression Tax came into effect without adequate time or notice given to our Town. In order for us to get the necessary paper work completed by the appointed deadline, the Board decided it was time we needed clerical help in the office, since our backlog of work was going in the wrong direction. We therefore appointed Pauline Croteau as a Clerk. Pauline has been an asset to us and the Town. Things are slowly becoming organized and, costwise, this is a saving to the Town.

This year we have set up a purchase order system in the highway department, as well as a few other changes in order to try to help with checks and balances. We would like to point out, that the Town now has officially been turned back 9.75 miles of State Aid Highways, plus we are still responsible for the winter maintenance of 3.16 miles on Route 232. The State, in turn, will be issuing a block grant to help soften the blow. The unfortunate part of this case is that all the roads were returned to us without the State being obligated to put them in A-1 condition.

Note, your highway account is respectable this year with approximately \$2,250.00 of 1982 invoices paid out of the 1983 budget. Also, we have a carryover of block grant monies in the amount of \$25,443.13. A definite change in this area from previous records. We presented the highway account in a different manner this year and hope it is not too confusing to understand.

We felt a Budget Committee would help assure our taxpayers that their dollars are being properly spent in the right areas, as well as to see if reforms were needed. The Budget Committee has worked very hard and held 14 meetings, trying to do a thorough job, all without compensation of any kind and we certainly are appreciative of their valued efforts.

Your Board has been working with monthly trial balances of accounts, running the Town as a business, having control of matters before problems develop. As we all know, things must be

current to have value. What you see before you now should show you what results are being brought about and that our up-to-date records are paying off. Our budget for 1983 was actually \$199,274.00, with \$10,000.00 being put aside for a truck equipment reserve account, compared to our 1982 budget of \$190,193.58. Our year end accounts payables amount to \$597.65 compared with \$35,491.75 for 1982. Our cash balance is \$58,644.55 compared with a deficit of \$5,769.78 at the end of 1982. Very few accounts have overdrafts this year. We ended our year with \$69,000.00 going into surplus compared with \$41,000.00 for 1982, and our bills current. This shows that we are performing our duties and tasks given us. You, the taxpayers, also played a valuable part in these results by meeting your obligations. It's a team effort by all that makes the difference; we could not have done it alone.

In closing, we must say the biggest problem our Town is faced with is our solid waste disposal. The results of this outcome will be a bitter pill for us all to swallow. Our many extensions did save us dollars, but they now tell us the end is here, and the blunt is collapsing on us all at once. Your Board, in coordination with the Town of Greenwood and your Budget Committee, have been searching all angles to get us through this situation that will be advantageous to us all.

We, as a Board, wish to say thank you to each and everyone who has given their valued time and help to us and the Town of Woodstock.

Sincerely,
FRANK BEAN
CLIFFORD A. YORK
ETHEL M. DAVIS
Board of Selectmen

February 3, 1984

To the taxpayers of the Town of Woodstock:

Following is a report and recommendations of your Budget Committee after many long investigations and discussions.

In making these recommendations we have had to keep the following goals always to the forefront:

1. Necessary services concerning the health and welfare of the community.
2. To improve those services as far as the limits of our resources will allow.
3. To keep the tax burden within reasonable limits.

In our deliberations we have discovered several items which, in our judgment have (a) long been needed, and (b) costly practices which have crept in over the years without the knowledge and/or the consent of the taxpayers.

Budget recommendations:

Officers' Salaries		18,250
Misc. Expense		12,200
Insurance -		
Health	2,363	
Unempl. Comp.	900	
Workmen's Comp.	4,099	
Liab./Fire/etc.	5,175	
Officer's Bond	<u>350</u>	12,887
Maine Retirement System		4,000
Grounds Care		2,000
Fire Dept. (incl. salaries)		7,500
Fire Dept. Tank Truck Res. Fund		3,000
Civil Emerg. Preparedness		
(Salaries \$250 - Other \$150)		400
Street Lights		7,800
Winter Roads		40,000
Summer Roads		30,000
Tarring Roads		30,000
Truck Repl. Reserve		10,000
General Recreation		1,500
Library Maintenance		3,000
General Assistance		5,000
Tri-Town Ambulance		5,651
Ox. County Community Services		664
Western Older Citizens Council		298
Western Maine Transportation		504

Tri-County Mental Health	(no recommendation)	
Tri-County Family Planning		114
Project Graduation		100
Public Television WCBB		250
Memorial Day		300
Animal Control		2,130
Town Office Expansion		3,000
Interest on Temporary Notes		5,000
Dump:		
Funding and operation of new waste disposal site (bal. of 1984)		22,200
Closing of present dump	25,000	
Stump dump location	<u>10,000</u>	
recommend to be taken from Fed. Rev. Shar.		35,000
Operation of present dump until start up of new waste disposal site		4,500
Purchase of new Highway Dept. Truck	(not recommended)	

Recommended changes:

1. That all departmental salaries be reflected in the individual departmental budgets. The above budget recommendations reflect these changes. No hourly salary increases have been recommended.
2. That the pay for keeping the Selectmen's books be changed to an hourly basis at the regular Selectmen's rate.
3. That the offices of Tax Collector, Treasurer and Town Clerk be combined into one position.
4. That the Town Office be expanded into the north bay of the present Town Hall, to provide private office space for the Selectmen and necessary alterations be made to provide office space for the Tax Collector/Treasurer/Town Clerk.
5. That health insurance be provided for full time permanent town employees to cover the employees only, with the option for each employee to purchase the additional coverage of the "family plan" at the employee's own expense. (Full time permanent employees shall be considered those permanent employees who normally work 40 hrs. per week.)
6. That health insurance be provided for the combined position (as now operated) of Tax Collector/Treasurer/Town Clerk to cover the employee only, with the option for the employee to purchase the additional coverage of the "family plan" at the employee's own expense.
7. That the Tax Lien penalties and fees as provided by Statute PL

1983, c. 407 be distributed as outlined in the Maine Townsman for Nov. 1983. The fees outlined are listed as follows:

Sending 30-day notice	\$3	Tax collector
Filing tax lien certificate	1	Tax collector
Municipal share of General Fee	9	Municipality
Sending 30-45 day notice	3	Municipality
Registry Fee for recording lien	5	*Whoever paid for recording
Registre Fee for discharging lien	5	*Whoever pays for discharge
Plus, certified mail costs		*Whoever paid mail costs

*All paid by the town

It is our opinion that the Tax Collector and Treasurer is already being adequately compensated for her services.

8. That overtime qualifying for 1½ times employee's regular hourly rate shall be hours worked in excess of 40 hours in any week, as provided by the Maine Wage & Hour Law.
9. That the balance remaining in the Microfilming a/c of \$1,000 revert to the Surplus a/c unless the Selectmen want to use it this year.
10. That the Town consider joining the Androscoggin Valley Regional Planning Commission.
11. That all fuel oil bills be sent to the Town Office for timely payment and prompt cost distribution to the departmental budgets.

Respectfully submitted,
 MERLE E. RING, Chairman
 LESLIE THURLOW
 WILLIAM RILEY
 STERLING MILLS
 CHRISTINE HEFLEY
 LEON POLAND, JR.
 EMERY RYERSON, JR.
 CHARLES LOWE
 VIRGINIA JOHNSON



STATE OF MAINE
HOUSE OF REPRESENTATIVES
AUGUSTA, MAINE 04333

REPORT TO THE CITIZENS OF WOODSTOCK

As your State Representative to the Maine Legislature my first concern is to be available to hear your feelings on proposed legislation which may have a direct effect on Woodstock and its residents. While the Legislature is in session, I can nearly always be reached by calling the House of Representatives at 289-2866 or at my home, 665-2333. In addition, I will be available in Woodstock as often as my legislative schedule permits.

Notices of the public hearings on all bills and lists of all bills introduced and enacted are mailed to your selectmen and town clerk weekly. Copies of all bills introduced in the Legislature are also mailed weekly to your town clerk. The 1984 Legislative sessions should continue until mid April.

Please contact me directly to let me know your feelings about any legislation you are interested in and if you want copies of any bills. I will also do my best to help resolve problems or questions relating to state government agencies.

I am proud to be representing Woodstock.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jeffery N. Mills".

Jeffery N. Mills
State Representative

Suggested Budget for 1984

	1983	1984
1. Officers' Salaries	\$ 19,000.00	\$ 18,250.00
2. Town Roads	82,000.00	100,000.00
3. Ambulance Service	4,893.00	5,651.00
4. Town Employees Expenses	13,816.00	15,165.00
5. Insurance (Liability)	5,733.15	5,200.00
6. Miscellaneous Orders	15,000.00	12,200.00
7. General Assistance	6,000.00	5,000.00
8. Memorial Day	300.00	300.00
9. Health and Education Service	3,831.85	3,582.00
10. Dump Account	10,000.00	61,700.00
11. Fire Department	5,000.00	7,500.00
12. Street Lights	8,000.00	7,800.00
13. Recreation	1,500.00	1,500.00
14. Interest Account	5,000.00	5,000.00
15. Building Fund	1,000.00	1,000.00
16. Civil Emergency Preparedness	500.00	400.00
17. Whitman Memorial Library	3,000.00	3,000.00
18. Waste Disposal	200.00	200.00
19. Grandstand	1,000.00	
20. Animal Control		2,130.00
21. Reserve Truck Account	10,000.00	10,000.00
22. Special Acct's - Burned Bldg./ Road Survey	3,500.00	
23. Grounds Care		2,000.00
24. Fire Truck Replacement Reserve		5,000.00
25. 1-ton Truck		23,000.00
26. Town Office Expansion		3,000.00
	\$199,274.00	\$298,578.00

Warrant for Town Meeting

To: Frank Bean, a citizen of the Town of Woodstock, in the county of Oxford, the State of Maine.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Woodstock, qualified to vote in Town affairs to assemble at the school gymnasium on the 5th day of March A.D., 1984 at 7:00 p.m. to act on the following articles, to wit:

Art. 1. To choose a moderator to preside over said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will vote to pay the following town employees for their services for the ensuing year with funds taken from the accounts listed below:

Officer's Salaries

Selectmen, assessors, overseers of the poor for the ensuing year \$5.00 an hour, expenses and mileage, 20 cents per mile; bookkeeper \$5.00 per hour.

Treasurer \$1,000 plus 20 cents per mile.

Tax collector 1.25% of collections plus \$1.00 per excise tax

Town clerk \$700 plus fees

Registrar \$100

School directors \$100.00 per year (providing they attend at least 75% of regular meetings) and additional \$5.00 per separate committee meeting up to a minimum of \$100.00

Clerical help \$3.75 per hour

Plumbing Inspector \$600.00 plus $\frac{3}{4}$ fees collected

Code enforcement officer \$20.00 per trip, 20 cents per mile, not to exceed \$250.00 per year.

Art. 4. To choose a Selectman, Assessor, and Overseer of the Poor for a three year term.

Art. 5. To choose a Town Treasurer for the ensuing year.

Art. 6. To choose a Road Commissioner for the ensuing year, providing: 1) said candidate has a class II Maine driver's license 2) said candidate will be a working commissioner.

Art. 7. To choose a tax collector for the ensuing year.

Art. 8. To choose a School Director to serve on the Board of Directors of SAD 44 for a three year term.

Art. 9. To choose a Library Trustee for a period of three years.

Art. 10. To choose a municipal fire warden for the ensuing year.

Art. 11. To choose all other Town Officers for the ensuing year.

Art. 12. Shall an ordinance entitled "Interlocal Agreement for Joint Solid Waste Management for Greenwood and Woodstock" be enacted.

Shall the Town vote to raise or appropriate its share of \$13,800 for the capital expenses of a solid waste system.

Shall the Town empower the Selectmen to enter into an agreement with the City of Auburn and/or the City of Lewiston for the disposal of their solid waste at a cost not to exceed nineteen dollars (\$19) per ton for a period not to exceed two (2) years.

Shall the town vote to raise or appropriate its share of \$8,400 to provide for the operating expenses of a solid waste management system.

Shall the town vote to raise or appropriate \$25,000 to defray the cost of closing the present dump.

Shall the town vote to create a reserve fund for land purchase or other dump related expenses, and raise or appropriate \$10,000 for that fund.

Art. 13. To see if the Town will vote to accept the wage scale and benefits for permanent highway employees for the following year as follows: (Permanent employees are defined as those employees whose normal work week consists of at least 40 hours.)

1. Wages within the following scale to be set by selectmen:
 - a. Road Commissioner \$6.50 per hour
 - b. Equipment Operator \$6.00 per hour
 - c. Laborer \$5.50 per hour
2. Vacations:
 - a. One week after one year service.
 - b. Two weeks after three years service.
3. Holidays:
 - a. New Year's, Washington's Birthday, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day.
4. Overtime: Qualifying for 1½ times employees regular hourly rate shall be hours worked in excess of 40 hours in any work week.

5. Insurance

Art. 14. To see if the Town will provide medical insurance for permanent Town employees. Coverage to include only the employees with the option of providing family coverage with the additional coverage to be paid by the employee. (Cost \$65.65 per month per employee or \$787.80 per employee for the year.)

Art. 15. To see if the Town will provide medical insurance for permanent employees and their families (Family Plan). Cost \$146.25 per month per family, or \$1,755.00 per year per family.

Art. 16. To see if the Town will vote to accept the following benefits for the Tax Collector for the ensuing year:

1. Maine Municipal Employees Health Trust Family Plan as in the past.

Art. 17. To see if the Town will vote to authorize combining the Town Officer positions of Tax Collector, Town Clerk and Treasurer into one position.

Art. 18. To see if the Town will provide medical insurance for the combined position of Tax Collector, Treasurer and Town Clerk. Coverage to include only the employee, with the option of providing family coverage with the additional coverage to be paid by the employee. (Cost \$65.65 per month or \$878.80 per year.)

Art. 19. To see if the Town will provide medical insurance for the combined position of Tax Collector, Treasurer and Town Clerk and family (Family Plan). Cost \$146.25 per month or \$1,755 per year.

Art. 20. To see if the Town will vote to raise or appropriate \$ to pay insurance (including public official's liability).

Art. 21. To see what sum the Town will vote to raise or appropriate to pay Town Officer's salaries or wages.

Art. 22. To see if the Town will vote to raise or appropriate the sum of \$100,000 for Town Roads as follows :

1. Summer roads and bridges	30,000
2. Winter roads, snow removal, sand, etc.	40,000
3. Tarring	30,000

Art. 23. To see what sum the Town will vote to add to the reserve account for the replacement of the town trucks.

Art. 24. To see if the Town will vote to leave the collector's fees on the placement of tax liens at \$10.00 as previously paid.

Art. 25. To see if the Town will vote to specify sales of Cemetery lots to residents only, and to double all prices on cemetery lots in the following cemeteries:

- a. Lakeside Cemetery from \$75.00 to \$150.00
- b. South Woodstock Cemetery from \$50.00 to \$100.00
- c. Additional charges for perpetual care to be paid at time of sale \$100.00

Art. 26. To see if the Town will vote to change town hall rental fee from \$10.00 to \$12.00 per use.

Art. 27. To see if the Town will vote to authorize the Selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Art. 28. To see if the Town will vote to raise or appropriate the necessary sum of money for the operational expenses of the planning board.

1. \$5.00 for each meeting attended (to a minimum of 12 a year).
2. 20 cents a mile for on-site inspections and surveys.

Art. 29. To see if the Town will vote to raise or appropriate the necessary sum of money to defray the expense of using an available treatment plant for our septic disposal.

Art. 30. To see what sum of money the Town will vote to raise or appropriate to pay interest for the ensuing year.

Art. 31. To see if the Town will vote to raise or appropriate \$23,000 for the purchase of a new ton truck to do small jobs such as plowing intersections, town wharf, patch, etc.

Art. 32. To see if the Town will vote to raise or appropriate \$3,000.00 to expand the town office into the North Bay of the town hall to provide private office space for the selectmen.

Art. 33. To see if the Town will vote to authorize the Selectmen's Office to pay all department oil bills according to terms and distribute the costs to the departments.

Art. 34. To see if the Town will vote to raise or appropriate the sum of \$9,900.00 to be used for the following items:

- | | |
|---|----------|
| 1. Social Security benefits for employees | 4,000.00 |
| 2. Workmen's Compensation | 4,650.00 |
| 3. Bonds for Town Officers | 350.00 |
| 4. Unemployment Insurance | 900.00 |

Art. 35. To see what sum of money the Town will vote to raise or appropriate to pay miscellaneous orders.

Art. 36. To see what sum of money the Town will vote to raise or appropriate for General Assistance.

Art. 37. To see what sum of money the Town will vote to raise or appropriate for the Building Reserve Fund.

Art. 38. To see what sum of money the Town will vote to raise or appropriate for the Department of Civil Emergency Preparedness, including director's salaries.

Art. 39. To see if the Town will vote to transfer all other surplus expense and deficit balances to the Surplus Account.

Art. 40. To see if the Town will vote to allow a 2% discount on taxes paid within 30 days from date of mailing.

Art. 41. To see if the Town will vote to charge interest on taxes not paid before a certain date and to establish date and rate of interest. Rec. 1¼% interest monthly on all taxes paid after Dec. 1st.

Art. 42. To see what sum of money the Town will vote to raise or appropriate for Memorial Day.

Art. 43. To see what sum of money the Town will vote or appropriate to defray the cost of running the Whitman Memorial Library for the ensuing year.

Art. 44. To see what sum of money the Town will vote to raise or appropriate for the following Health and Educational Services for the ensuing year:

1. Oxford County Community Service	664.00
2. Western Older Citizens Service	298.00
3. Western Maine Transportation	504.00
4. Androscoggin Home Health Services Inc.	544.00
5. Colby Bates Bowdoin Public Television	250.00
6. Tri County Mental Health Service	1,087.00
7. Tri County Family Planning	114.00
8. Maine Publicity Bureau	21.00
9. Project Graduation	100.00

Art. 45. To see if the Town will vote to raise or appropriate \$2,130.00 for Animal Control Officer for the ensuing year.

Art. 46. To see what sum of money the Town will vote to raise or appropriate to defray the Fire Department expenses, including the following list of officers' salaries:

1. Fire Chief \$800.00 per year
2. 1st Asst. Fire Chief \$400.00 per year
3. 2nd Asst. Fire Chief \$300.00 per year

Art. 47. To see what sum of money the town will vote to raise or appropriate for a Fire Department tank truck reserve fund. \$5,000 (Budget Comm. rec. \$3,000)

Article 48. To see what sum of money the Town will vote to raise or appropriate for street lights for the ensuing year.

Art. 49. To see what sum of money the Town will vote to raise or appropriate for recreation for the ensuing year.

Art. 50. To see if the Town will vote to raise or appropriate the sum of \$5,651.00 to help subsidize the Tri Town Ambulance and Emergency Rescue Service, Inc.

Art. 51. Shall the Town authorize the Selectmen to look into the feasibility of converting to the Town Manager form of government and to report back to the Town at a later date.

Art. 52. Shall the Town vote to transfer the Micro-film account of \$1,000 to the Surplus account.

Art. 53. To see what sum of money the Town will vote to raise or appropriate for maintaining the town's grounds and cemeteries. \$2,000.00

Art. 54. To see if the Town will vote to appropriate \$4,500 from Surplus for the maintenance of the present town dump, until the solid waste management system is on line.

Art. 55. To see if the Town will vote to put the notification of Town meetings in one daily and one weekly newspaper.

Art. 56. To see if the Town will vote to appropriate \$20,000 to offset the 1984 tax commitment.

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